

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

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| HERRIOTT AV | 12/15/05 | 0.90         | CASE ADMINISTRATION UPDATES INCLUDING CASE CALENDAR (0.2); REVIEW MAIL AND EMAILS AND RESPOND WHERE APPROPRIATE (0.7).   |
| HERRIOTT AV | 12/16/05 | 1.90         | COORDINATE FILING MATTERS AND ADDRESS EMAIL AND MAIL ISSUES (1.9).   |
| HERRIOTT AV | 12/19/05 | 1.50         | UPDATE TASK LIST (0.8); UPDATE CASE CALENDAR (0.3); REVIEW EMAIL (0.4).  |
| HERRIOTT AV | 12/20/05 | 3.20         | CREATE AND EDIT CHART OF OBJECTIONS TO BE FILED (1.4); EDIT TASK LIST (0.7); UPDATE LEGAL HOTLINE VOICEMAIL MESSAGE (0.3); PARTICIPATE IN MEETING WITH K. CRAFT AND OTHERS RE TASKS TO BE ACCOMPLISHED IN THE COMING WEEK (0.8).   |
| HERRIOTT AV | 12/21/05 | 3.00         | RESPOND TO LETTERS (0.5); RESPOND TO EMAILS (1.2); AGENDA ITEMS (0.5); ADDRESS OTHER ADMINISTRATIVE MATTERS (0.8).   |
| HERRIOTT AV | 12/22/05 | 2.90         | EDIT AGENDA (2.9).   |
| HERRIOTT AV | 12/27/05 | 0.40         | TELECONFERENCE WITH WORKING GROUP TO DISCUSS TASKS FOR THE COMING WEEK (0.4).  |
| HERRIOTT AV | 12/29/05 | 7.70         | MEETING WITH WORKING GROUP RE TASK ITEMS AND STRATEGY (1.7); DRAFT MINUTES RE SAME (1.2); UPDATE HEARING AGENDA (1.3); REVIEW FILINGS IN CASE (1.3); EDIT CASE ADMINISTRATION MATERIALS INCLUDING TASK LIST, CASE CALENDAR (2.2).  |
| HERRIOTT AV | 12/30/05 | 7.70         | REVIEW TOGUT MATTERS (0.6) AND UMICORE MATTER (0.4); REVIEW DOCKET (0.3); REVIEW AGENDA (0.8); REVIEW HEARING BINDER (0.4); EDIT MATERIALS FOR CASE ADMINISTRATION BINDER INCLUDING HEARING PLANNER, MOTION SUMMARY CHART, AND CASE CALENDAR AND COORDINATE PRODUCTION OF BINDERS OVER WEEKEND (4.9); EDIT MINUTES FROM 12/29 MEETING (0.3). |
|             |          | <b>42.30</b> |  |
| MEISLER RE  | 12/01/05 | 2.50         | REVIEWED CORRESPONDENCE AND RESPONDED (2.5).   |
| MEISLER RE  | 12/04/05 | 2.10         | REVIEWED CORRESPONDENCE AND RESPONDED (2.1).   |
| MEISLER RE  | 12/05/05 | 2.30         | PREPARED FOR INTERNAL WORKING GROUP CALL (1.0); CONFERENCE WITH T. MATZ RE PREPARATION (0.1); PARTICIPATED ON SAME (1.0); TELECONFERENCES WITH J. PAPELIAN RE GENERAL INQUIRIES (0.2).   |

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| MEISLER RE | 12/06/05 | 1.50 | REVIEWED AND RESPONDED TO CORRESPONDENCE (1.5).  |
| MEISLER RE | 12/07/05 | 0.20 | CONFERENCE WITH D. PARSHALL RE OTHER INQUIRIES (0.2).  |
| MEISLER RE | 12/08/05 | 1.50 | REVIEWED AND RESPONDED TO EMAIL CORRESPONDENCE (1.5).  |
| MEISLER RE | 12/09/05 | 1.30 | REVIEWED AND RESPONDED TO CORRESPONDENCE (1.0); TELECONFERENCE WITH J. BATSEN RE UNIVERSITY INQUIRY (0.3).   |
| MEISLER RE | 12/11/05 | 1.80 | REVIEWED CORRESPONDENCE AND RESPONDED (1.8).   |
| MEISLER RE | 12/12/05 | 2.50 | PREPARED FOR ASSOCIATES CALL AND UPDATED TASK LIST (1.0); PARTICIPATED ON SAME (0.8); FOLLOW-UP CONFERENCES RE PLANNING (0.7).   |
| MEISLER RE | 12/13/05 | 1.00 | TELECONFERENCE WITH S. CORCORAN RE MOTIONS TO BE FILED ON 12/16 (0.2); TELECONFERENCE WITH K. CRAFT (0.3); REVIEWED AND RESPONDED TO CORRESPONDENCE (0.5).                                       |
| MEISLER RE | 12/14/05 | 0.80 | UPDATED TASK LIST AND DRAFT CHART OF MOTIONS TO BE FILED ON 12/16 (0.8).   |
| MEISLER RE | 12/18/05 | 2.50 | REVIEWED CORRESPONDENCE (1.5); AND UPDATED TASK LIST (1.0).  |
| MEISLER RE | 12/19/05 | 1.90 | REVIEWED CORRESPONDENCE AND RESPONDED TO SAME (1.5); RESPONDED TO S. MCGANN INQUIRIES (0.3); TELECONFERENCE WITH S. CORCORAN RE SAME (0.1).  |
| MEISLER RE | 12/20/05 | 2.00 | PREPARED FOR WEEKLY WORKING GROUP CALL (1.3); PARTICIPATED ON CALL (0.7).  |
| MEISLER RE | 12/21/05 | 0.50 | ANALYZED CONSEQUENCES OF UCC MOTION TO AMEND CASE MANAGEMENT ORDER (0.5).  |
| MEISLER RE | 12/22/05 | 1.00 | UPDATED TASK LIST (1.0).   |
| MEISLER RE | 12/23/05 | 1.00 | REVIEW AND COMMENT ON LIMITED OBJECTION TO COMMITTEE'S MOTION TO AMEND CASE MANAGEMENT ORDER (1.0).  |
| MEISLER RE | 12/26/05 | 2.80 | REVIEWED CORRESPONDENCE (2.8).   |
| MEISLER RE | 12/27/05 | 5.40 | PREPARED FOR WORKING GROUP CALL (1.0); PARTICIPATE ON WORKING GROUP CALL (0.5); REVIEW AND COMMENT ON SCRIPTS AND PROFFERS IN PREPARATION FOR 1/5/06 HEARING (2.4); REVIEW CORRESPONDENCE (1.5). |

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| MEISLER RE | 12/28/05 | 2.30  | REVIEWED CORRESPONDENCE (0.7);<br>TELECONFERENCE WITH H. BAER RE<br>HEARING PREPARATION (1.0);<br>TELECONFERENCE WITH R. EISENBERG RE<br>SAME (0.2); TELECONFERENCE WITH K.<br>MARAFIOTI RE SAME (0.4).  |
| MEISLER RE | 12/29/05 | 3.50  | ATTENTION TO ADMINISTRATIVE MATTERS<br>RE OBJECTIONS DUE 12/29 AND 12/30<br>(0.4); CONTINUED TO REVIEW MATERIALS<br>FOR JAN 5 HEARING (0.7); CONFERENCE<br>WITH J. BUTLER RE HEARING PREPARATION<br>(1.7); REVIEW CORRESPONDENCE (0.7).              |
| MEISLER RE | 12/30/05 | 1.70  | REVIEWED AND RESPONDED TO<br>CORRESPONDENCE (1.4); REVIEWED CASE<br>ADMIN BINDER (0.3).  |
|            |          | 42.10 |  |
| MICHELI MJ | 12/01/05 | 1.70  | REVIEW OF MATERIALS USED AT NOVEMBER<br>29, 2005 OMNIBUS HEARING DATE (0.5);<br>BEGAN REVIEW OF BINDERS OF EXHIBITS<br>SUBMITTED AT NOVEMBER 29, 2005<br>OMNIBUS HEARING DATE (0.7); BEGAN<br>REVIEW OF NEW MATERIALS ON THE DELPHI<br>DOCKET (0.5). |
| MICHELI MJ | 12/05/05 | 1.20  | REVIEW ALL ACTION ITEMS TO BE<br>COMPLETED IN CONNECTION WITH OPEN<br>MATTERS (1.2).   |
| MICHELI MJ | 12/11/05 | 0.40  | BEGAN REVIEW AND ANALYSIS OF OPEN<br>ITEMS TO BE COMPLETED (0.4).  |
| MICHELI MJ | 12/12/05 | 0.20  | BEGAN REVIEW OF TASK LIST OF OPEN<br>ITEMS TO BE COMPLETED (0.2).  |
| MICHELI MJ | 12/14/05 | 0.50  | BEGAN REVIEW OF OPEN ITEMS TO BE<br>COMPLETED FOR JANUARY OMNIBUS HEARING<br>DATE (0.5).   |
| MICHELI MJ | 12/20/05 | 1.10  | REVIEW OF DOCKETED MATERIALS (0.1);<br>REVIEW OF OPEN ITEMS TO BE COMPLETED<br>FOR JAN. 5, OMNIBUS HEARING (1.0).  |
| MICHELI MJ | 12/22/05 | 0.10  | TELECONFERENCE WITH A. CERVENY RE<br>MOTION TO AMEND EXHIBIT ON COURT<br>DOCKET (0.1).   |
| MICHELI MJ | 12/23/05 | 0.70  | REVIEW OF OPEN ITEMS TO BE COMPLETED<br>FOR JAN. 5 HEARING (0.7).  |
| MICHELI MJ | 12/28/05 | 0.50  | CORRESPONDENCE RE OPEN ITEMS TO BE<br>COMPLETED FOR JAN. 5 HEARING (0.5).  |
|            |          | 6.40  |  |

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| REESE RG  | 12/05/05 | 0.90 | PARTICIPATE IN MEETING RE STRATEGY (0.9).  |
| REESE RG  | 12/19/05 | 1.80 | REVIEW OF RECENT PLEADINGS (0.9); ATTENTION TO PLANNING STRATEGY TO RESPOND TO SAME (0.4); REVIEWED ISSUES RE COMPLIANCE WITH CASH MANAGEMENT ORDER NOTICE REQUIREMENTS (0.5).             |
| REESE RG  | 12/20/05 | 1.30 | COMMUNICATION WITH PARTY RE COMPLIANCE WITH CASE MANAGEMENT ORDER (1.3).   |
| REESE RG  | 12/21/05 | 1.20 | PARTICIPATE IN CASE STRATEGY PLANNING MEETINGS (1.2).  |
| REESE RG  | 12/29/05 | 1.10 | REVIEW OF RECENTLY FILED PLEADINGS (0.6); ATTENTION TO CASE PLANNING ISSUES (0.5).   |
| REESE RG  | 12/30/05 | 1.20 | REVIEW OF RECENTLY FILED PLEADINGS (0.8); RESPOND TO REQUESTS FOR INFORMATION RE CASES (0.4).  |
|           |          | 7.50 |  |
| STUART NL | 12/12/05 | 0.70 | ATTEND WEEKLY STATUS MEETING (0.7).  |
| STUART NL | 12/19/05 | 0.70 | ATTEND WEEKLY STATUS CALL (0.7).   |
| STUART NL | 12/21/05 | 0.40 | REVIEW PLEADINGS AND DOCKET (0.4).   |
|           |          | 1.80 |  |
| TOUSSI S  | 12/01/05 | 0.60 | REVIEW VARIOUS FILINGS, ADDRESS ISSUES RE SAME (0.6).  |
| TOUSSI S  | 12/05/05 | 1.50 | TEAM MEETING RE STATUS OF BANKRUPTCY CASE (1.0); FOLLOW-UP ISSUES RE SAME (0.5).   |
| TOUSSI S  | 12/08/05 | 0.50 | ADDRESS ISSUES RE UPCOMING MOTIONS (0.5).  |
| TOUSSI S  | 12/12/05 | 0.90 | TEAM MEETING TO DISCUSS STATUS OF CASE AND TASK LIST (0.9).  |
| TOUSSI S  | 12/13/05 | 1.00 | EDIT AND REVISE PROFFER AND Q/A FOR 12/16 HEARING ON MOTION (1.0).   |
| TOUSSI S  | 12/19/05 | 0.70 | REVIEW CORRESPONDENCE RE STATUS OF VARIOUS CONTESTED MATTERS SCHEDULED FOR 1/5/06 (0.7).   |
| TOUSSI S  | 12/20/05 | 2.50 | TELECONFERENCE WITH BANKRUPTCY TEAM TO DISCUSS STATUS OF CASE (1.2); REVIEW CORRESPONDENCE RE VARIOUS CONTESTED AND NON-CONTESTED MATTERS (0.6); FOLLOW-UP CORRESPONDENCE RE STATUS (0.7). |
| TOUSSI S  | 12/27/05 | 1.40 | TEAM MEETING TO DISCUSS STATUS OF BANKRUPTCY CASE (0.9); FOLLOW UP ISSUES RE SAME (0.5).   |

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| TOUSSI S                         | 12/29/05 | 2.50          | PREPARE SCRIPS/PROFFERS FOR CERTAIN MATTERS AND EDIT OTHER PROFFERS TO BE HEARD AT JANUARY 5, OMNIBUS HEARING (2.5).  |
| TOUSSI S                         | 12/30/05 | 2.70          | ADDRESS ISSUES RE VARIOUS MOTIONS TO BE FILED WITH THE COURT (1.2); FINALIZE CERTAIN PROFFERS FOR UPCOMING OMNIBUS HEARING (1.5).                                       |
|                                  |          | <b>14.30</b>  |   |
| ZALTZMAN H*                      | 12/05/05 | 1.50          | TEAM MEETING AND FOLLOW-UP (1.5).   |
| ZALTZMAN H*                      | 12/12/05 | 1.70          | REVIEW PACER DOCKET; TEAM MEETING AND FOLLOW-UP (1.7).  |
| ZALTZMAN H*                      | 12/20/05 | 1.20          | WEEKLY WORKING GROUP TEAM MEETING AND PREP (1.2).   |
| ZALTZMAN H*                      | 12/27/05 | 1.00          | TEAM MEETING; PREPARE DOCUMENTS FOR TEAM MEETING (1.0).   |
| ZALTZMAN H*                      | 12/28/05 | 3.30          | PREPARE AND EDIT SCRIPTS FOR UCC'S MOTIONS (3.3).   |
|                                  |          | <b>8.70</b>   |   |
| ZIEGLER VE                       | 12/01/05 | 3.50          | PREPARE A PROOF OF CLAIM AND ATTACHMENT TO ON BEHALF OF DELPHI BE FILED IN A CHAPTER 7 CASE (3.5).  |
| ZIEGLER VE                       | 12/02/05 | 2.10          | WORK ON DELPHI'S PROOF OF CLAIM IN KEELS' BANKRUPTCY CASE (2.1).  |
| ZIEGLER VE                       | 12/20/05 | 1.00          | ATTEND WEEKLY STATUS CALL (1.0).  |
| ZIEGLER VE                       | 12/27/05 | 1.00          | ATTEND WEEKLY STATUS CALL (1.0).  |
| ZIEGLER VE                       | 12/28/05 | 3.60          | PREPARE A PROOF OF CLAIM AND ATTACHMENT TO ON BEHALF OF DELPHI BE FILED IN A CHAPTER 7 CASE (3.6).  |
| ZIEGLER VE                       | 12/30/05 | 2.40          | WORK ON FILING AND SERVICE OF VARIOUS MOTIONS (1.6) AND MOR (0.8).  |
|                                  |          | <b>13.60</b>  |   |
| <b>Total Associate/Law Clerk</b> |          | <b>164.00</b> |   |
| DEMMA J                          | 12/01/05 | 2.40          | UPDATE CORRESPONDENCE FILES (1.3); UPDATE MASTER AND 2002 SERVICE LISTS (1.1).  |
| DEMMA J                          | 12/02/05 | 8.30          | PREPARE MATERIALS FOR ATTORNEY REVIEW (7.1); UPDATE CORRESPONDENCE FILES (1.2).   |
| DEMMA J                          | 12/05/05 | 7.20          | PREPARE FINANCIAL ADVISORS MATERIALS FOR ATTORNEY REVIEW (2.2); UPDATE DUE DILIGENCE MATERIALS (0.6); UPDATE CORRESPONDENCE FILES (3.3); ATTEND PLANNING MEETING (1.1). |

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| DEMMA J    | 12/06/05 | 4.80         | UPDATE CORRESPONDENCE FILE (3.1);<br>UPDATE MASTER AND 2002 SERVICE LISTS<br>(1.7).   |
| DEMMA J    | 12/12/05 | 4.90         | UPDATE CORRESPONDENCE FILE (4.3);<br>UPDATE CASE ADMINISTRATION MATERIALS<br>FOR ATTORNEY DISTRIBUTION (0.6).   |
| DEMMA J    | 12/15/05 | 1.10         | UPDATE CORRESPONDENCE FILES (1.1).  |
| DEMMA J    | 12/16/05 | 4.40         | PREPARE DELPHI TEAM MANAGEMENT<br>MATERIALS FOR ATTORNEY REVIEW (1.1);<br>UPDATE CORRESPONDENCE FILE (3.3).   |
| DEMMA J    | 12/19/05 | 6.40         | UPDATE CORRESPONDENCE FILES (4.1);<br>TELECONFERENCE WITH VARIOUS CREDITORS<br>(2.3).   |
| DEMMA J    | 12/20/05 | 7.00         | PREPARE MATERIALS FOR ATTORNEY USE<br>(1.3); UPDATE CORRESPONDENCE FILES<br>(3.6); PREPARE/DISTRIBUTE LETTER RE<br>FAILURE TO COMPLY WITH CASE<br>MANAGEMENT ORDER (2.1).   |
| DEMMA J    | 12/21/05 | 5.20         | PREPARE/DISTRIBUTE CASE<br>ADMINISTRATION MATERIALS FOR ATTORNEY<br>USE (2.1); TELECONFERENCE WITH<br>VARIOUS CREDITORS (0.6);<br>PREPARE/DISTRIBUTE TEAM MANAGEMENT<br>MATERIALS FOR ATTORNEY REVIEW (0.6);<br>UPDATE CORRESPONDENCE FILES (1.3);<br>PREPARE MATERIALS FOR ATTORNEY REVIEW<br>(0.6). |
| DEMMA J    | 12/28/05 | 8.20         | UPDATE CORRESPONDENCE FILES (7.1);<br>PREPARE MATERIALS RE DELPHI TEAM<br>MANAGEMENT FOR ATTORNEY USE (1.1).  |
| DEMMA J    | 12/29/05 | 7.50         | PREPARE MATERIALS FOR JANUARY 5, 2006<br>OMNIBUS HEARING (7.5).   |
| DEMMA J    | 12/30/05 | 10.90        | PREPARE MATERIALS FOR JANUARY 5, 2006<br>OMNIBUS HEARING (9.2); PREPARE<br>MATERIALS FOR ATTORNEY REVIEW (1.1);<br>PREPARE LETTER TO C. CLARK RE FAILURE<br>TO COMPLY WITH CASE ADMINISTRATION<br>ORDER (0.6).  |
|            |          | <b>78.30</b> |   |
| SALAZAR AG | 12/01/05 | 6.40         | REVISE DATES ON SCHEDULING ORDER<br>(0.4); UPDATE PRESENTATION BINDER<br>(0.1); REVIEW MAIL RECEIVED (1.4);<br>ORGANIZE FILES (0.8); PREPARE AND<br>SEND DOCUMENTS FOR UPLOAD IN DATABASE<br>(1.8); DRAFT NEW HEARING AGENDAS FOR<br>NEXT TWO HEARINGS (1.9).   |
| SALAZAR AG | 12/02/05 | 1.30         | DRAFT LETTERS FOR PARTIES REQUESTING<br>INCLUSION ON MSL (0.5); REVIEW DOCKET<br>AND UPDATE HEARING AGENDAS (0.8).  |

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| SALAZAR AG | 12/05/05 | 3.40 | REVIEW DOCKET AND UPDATE HEARING AGENDAS (0.6); REVIEW MAIL RECEIVED (0.7); ORGANIZE FILES FOR CASE (1.5); RESPOND TO REQUESTS FOR DOCUMENTS AND OTHER INQUIRIES (0.6).   |
| SALAZAR AG | 12/06/05 | 0.30 | REVIEW AND RESPOND TO EMAILS (0.3).   |
| SALAZAR AG | 12/07/05 | 0.10 | REVIEW AND RESPOND TO EMAILS (0.1).   |
| SALAZAR AG | 12/08/05 | 4.50 | UPDATE CASE BINDER (0.3); COLLECT OBJECTION DEADLINES FOR NOTICE OF PRESENTMENT (0.1); REVIEW SEVERAL TRANSCRIPTS AND EXTRACT EXCERPTS TO DISTRIBUTE (1.0); SUBMIT REQUEST FOR TRANSCRIPTS (0.4); DISTRIBUTE COPIES OF DEPOSITIONS (0.3); REVIEW AND RESPOND TO EMAIL (0.2); ORGANIZE CASE FILES (2.2). |
| SALAZAR AG | 12/09/05 | 0.20 | DRAFT NOTICE OF HEARING FOR ADJOURNMENT (0.2).  |
| SALAZAR AG | 12/12/05 | 3.30 | RESPOND TO EMAILS (0.6); DISTRIBUTE TRANSCRIPTS TO TEAM (0.5); PARTICIPATE IN TEAM CONFERENCE CALL (1.0); DRAFT AND SEND MSL REQUEST LETTER (0.3); REVIEW MAIL RECEIVED (0.5); UPDATE AGENDA FOR HEARING (0.4).   |
| SALAZAR AG | 12/13/05 | 2.30 | REVIEW AND RESPOND TO EMAILS (0.2); COORDINATE WITH OUTSIDE COUNSEL FOR DEBTORS PLEADINGS (0.2); REVIEW TRANSCRIPTS FOR LANGUAGE ON THE RECORD RE CASH MANAGEMENT (1.1); UPDATE HEARING AGENDA (0.5); ORGANIZE FILES (0.3).   |
| SALAZAR AG | 12/14/05 | 2.20 | REVIEW AND RESPOND TO EMAILS (0.2); ORGANIZE FILES (0.8); RESPOND TO REQUESTS FOR DOCUMENTS (0.7); UPDATE HEARING AGENDA (0.5).   |
| SALAZAR AG | 12/15/05 | 3.40 | PREPARE AND SUBMIT DOCUMENTS FOR UPLOAD IN DATABASE (1.0); ORGANIZE FILING OF NEW MOTIONS (1.0); PREPARE AND ELECTRONICALLY FILE NOTICE OF HEARING FOR SPECMO (0.4); ORGANIZE FILES (1.0).  |
| SALAZAR AG | 12/16/05 | 1.80 | RESPOND TO REQUESTS FOR CASH MANAGEMENT (0.3); ORGANIZE AND PREPARE FOR FILING (1.5).   |
| SALAZAR AG | 12/19/05 | 3.40 | SEND DOCUMENTS TO CHAMBERS (0.2); RESPOND TO QUESTIONS RE AFFIDAVIT OF SERVICE (0.6); RESPOND TO REQUESTS FOR DOCUMENTS (0.6); UPDATE HEARING AGENDA WITH NEW ITEMS FILED (0.5); REVIEW AND RESPOND TO EMAIL (0.4); RESPOND TO REQUEST FOR TRANSCRIPT (0.7); COURTESY COPIES TO CHAMBERS (0.4).         |

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| SALAZAR AG | 12/20/05 | 4.80         | PARTICIPATE IN CONFERENCE CALL (0.9); RESPOND TO REQUEST FOR TRANSCRIPT (0.2); UPDATE BINDERS WITH NEW PRESENTATIONS (0.2); REVIEW AND UPDATE HEARING AGENDA (2.2); SEND COURTESY COPIES OF ORDER DISKS TO COURT (0.9); CONDUCT RESEARCH FOR PRECEDENT (0.4).               |
| SALAZAR AG | 12/21/05 | 2.60         | PREPARE AND SEND COURTESY COPIES TO CHAMBERS (0.3); RESPOND TO REQUEST OF ROTHSCHILD FOR COURT ORDERS (0.7); SEARCH DOCKET FOR REQUESTED DOCUMENTS (0.5); DRAFT AND REVISE HEARING AGENDA (1.1).  |
| SALAZAR AG | 12/22/05 | 2.00         | DRAFT HEARING AGENDA AND PREPARE ALL DOCUMENTS BINDER (2.0).  |
| SALAZAR AG | 12/30/05 | 1.40         | REVIEW CORRESPONDENCE (0.5); COORDINATE UPCOMING SERVICE WITH KCC (0.4); PREPARE HEARING BINDERS (0.5).   |
|            |          | <b>43.40</b> |   |
| ZSOLDOS AF | 12/01/05 | 0.60         | PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2).   |
| ZSOLDOS AF | 12/02/05 | 3.80         | PREPARE COLLINS & AIKMAN DOCKET FOR ATTORNEY REVIEW (0.2); PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.4); UPDATE MOTION SUMMARY CHART (1.8); CREATE CHART OF MAJOR SDNY CASES FOR DOCKET REVIEW (1.2). |
| ZSOLDOS AF | 12/05/05 | 0.70         | PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.3).   |
| ZSOLDOS AF | 12/06/05 | 1.40         | PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); UPDATE MOTION SUMMARY CHART (0.8).  |
| ZSOLDOS AF | 12/07/05 | 2.80         | PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.3); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); UPDATE CASE LAW BINDERS (2.1).  |



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| ZSOLDOS AF | 12/08/05 | 0.60 | PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2).  |
| ZSOLDOS AF | 12/12/05 | 1.40 | PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PULL DOCUMENTS FROM DOCKET (0.2); UPDATE MOTION SUMMARY CHART (0.6).   |
| ZSOLDOS AF | 12/13/05 | 3.10 | PREPARE TOWER DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.6); UPDATE MASTER DISCLOSURE LIST (0.7); PULL SKADDEN RESPONSES TO OBJECTIONS (0.2); UPDATE OBJECTING PARTIES LIST (1.2).   |
| ZSOLDOS AF | 12/14/05 | 1.80 | PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.3); PULL DOCUMENTS OFF DOCKET (0.2); REVIEW MOTION SUMMARY CHART AND HEARING PLANNER FOR CHART OF UPCOMING MATTERS ON THE HEARING (0.9).   |
| ZSOLDOS AF | 12/16/05 | 4.90 | PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); ELECTRONICALLY FILE VARIOUS DELPHI MOTIONS: EXCLUSIVITY EXTENSION, LEASE REJECTION PROCEDURES, PILLARHOUSE ASSUMPTION, REMOVAL DEADLINE EXTENSION, LEASE PROCEDURES, AND INSURANCE AGREEMENT MOTION (4.3). |
| ZSOLDOS AF | 12/19/05 | 1.80 | PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.4); PREPARE FAX TO EDITOR AT SDNY BANKRUPTCY COURT RE DOCKET ENTRIES SUBMITTED ERRONEOUSLY (0.6); PULL DOCUMENTS FROM DOCKET (0.4).  |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

|            |          |      |  |
|------------|----------|------|--|
| ZSOLDOS AF | 12/20/05 | 4.40 | PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); UPDATE MOTION SUMMARY CHART (3.8).   |
| ZSOLDOS AF | 12/21/05 | 3.10 | PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); UPDATE MOTION SUMMARY CHART (2.5).   |
| ZSOLDOS AF | 12/22/05 | 0.90 | PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.3); PULL REQUESTED DOCUMENTS OFF DOCKET (0.2).   |
| ZSOLDOS AF | 12/27/05 | 6.00 | PARTICIPATE IN WEEKLY DELPHI PHONE CONFERENCE RE STATUS (0.5); WORK ON AGENDA FOR 1/5/2006 HEARING (4.0); COORDINATE CITE-CHECKER FOR PLEADINGS (0.2); PREPARE DOCKET REQUESTS (0.3); ORDER TRANSCRIPT (0.8); SEARCH FOR PROFFER PRECEDENT (0.2).  |
| ZSOLDOS AF | 12/28/05 | 8.40 | PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); CHECK LINAMAR COUNSEL INFORMATION (0.4); PREPARATION FOR HEARING (0.6); COORDINATE SERVICE OF SPECIAL NOTICE PARTIES AND OTHER PARTIES WITH KCC, INCLUDING CHECKING NOTICES FOR PARTIES AND SENDING LIST OF POTENTIAL FILINGS TO KCC (1.5); UPDATE 1/5/2006 HEARING AGENDA (2.2); UPDATE MOTION SUMMARY CHART (2.7); PREPARE TRANSCRIPT REQUEST (0.4). |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

|            |          |       |   |
|------------|----------|-------|---|
| ZSOLDOS AF | 12/29/05 | 14.00 | PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.3); CREATE, REORDER, SLIP-SHEET, AND UPDATE HEARING BINDER (4.6); MEET WITH T. MATZ, R. MEISLER, AND T. BERGER RE AGENDA AND STATUS OF HEARING (0.6); COORDINATE SERVICE OF DOCUMENTS WITH KCC AND DELPHI TEAM (0.6); UPDATE AGENDA (2.5); MEET WITH T. MATZ AND V. ZIEGLER RE STATUS OF AGENDA, FILINGS FOR THE NEXT DAY, AND GENERAL PREPARATION (0.9); UPDATE MOTION SUMMARY CHART (2.0); FILE DEBTORS' OBJECTIONS TO LEAD PLAINTIFFS MOTION FOR AUTOMATIC STAY AND OBJECTION TO COX AND CLARK MOTIONS (0.9); PREPARE COURTESY COPIES OF ALL DOCUMENTS FOR US TRUSTEE AND JUDGE DRAIN (1.2). |
|------------|----------|-------|---|

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| ZSOLDOS AF | 12/30/05 | 11.50 | PREPARE TOWER AUTO DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE COLLINS & AIKMAN DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); PREPARE DELPHI DOCKET UPDATE FOR ATTORNEY REVIEW (0.2); COORDINATE WITH KCC AND B. KAPLAN AT SHEARMAN RE FILINGS (0.4); PREPARE DOCUMENTS FOR COURTESY COPIES TO COURT (0.4); UPDATE HEARING BINDER (3.0); UPDATE AGENDA (2.7); UPDATE MOTION SUMMARY CHART (2.4); ELECTRONICALLY FILE OBJECTION TO LEAD PLAINTIFFS AND OBJECTION TO LAW DEBENTURE (1.2); PREPARE HEARING BINDERS (0.8). |
|------------|----------|-------|--|

71.20

**Total Legal Assistant 192.90**

|           |          |      |  |
|-----------|----------|------|--|
| NEGRON AM | 12/02/05 | 1.80 | UPDATE PLEADINGS INDEX (0.9) AND UPDATE 2002 SERVICE LIST (0.9).   |
| NEGRON AM | 12/05/05 | 4.40 | UPDATE PLEADINGS INDEX (1.1); UPDATE 2002 SERVICE LIST (1.0); REVIEW AND INDEX PLEADINGS AND PREPARE SUCH DOCUMENTS FOR OUR ON-SITE FILES (2.3).           |
| NEGRON AM | 12/06/05 | 1.80 | UPDATE PLEADINGS INDEX (0.9); UPDATE 2002 SERVICE LIST (0.7) AND SCAN AND PDF HEARING EXHIBITS (0.2).  |
| NEGRON AM | 12/07/05 | 3.40 | UPDATE PLEADINGS INDEX (1.1); UPDATE 2002 SERVICE LIST (1.1); REVIEW AND INDEX PLEADINGS AND PREPARE SUCH DOCUMENTS FOR OUR ON-SITE PLEADINGS FILES (1.2). |
| NEGRON AM | 12/08/05 | 1.40 | UPDATE PLEADINGS INDEX (0.9) AND UPDATE 2002 SERVICE LIST (0.5).   |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

|           |          |       |   |
|-----------|----------|-------|---|
| NEGRON AM | 12/12/05 | 2.20  | UPDATE PLEADINGS INDEX (0.8) AND<br>UPDATE 2002 SERVICE LIST (1.4).   |
| NEGRON AM | 12/13/05 | 2.50  | UPDATE PLEADINGS INDEX (0.9); UPDATE<br>2002 SERVICE LIST (0.9) AND REVIEW<br>AND INDEX PLEADINGS AND PREPARE SUCH<br>DOCUMENTS FOR OUR ON-SITE PLEADINGS<br>FILES (0.7). |
| NEGRON AM | 12/14/05 | 1.60  | UPDATE PLEADINGS INDEX (0.7) AND<br>UPDATE 2002 SERVICE LIST (0.9).   |
| NEGRON AM | 12/16/05 | 2.20  | UPDATE PLEADINGS INDEX (0.8); UPDATE<br>RECLAMATION CLAIMS INDEX (0.5) AND<br>UPDATE 2002 SERVICE LIST (0.9).   |
| NEGRON AM | 12/19/05 | 2.50  | UPDATE PLEADINGS INDEX (0.9); UPDATE<br>2002 SERVICE LIST (0.8) AND REVIEW<br>AND INDEX PLEADINGS FOR OUR ON-SITE<br>PLEADINGS FILES (0.8).                               |
| NEGRON AM | 12/20/05 | 1.80  | UPDATE PLEADINGS INDEX (0.6); REVIEW<br>AND INDEX PLEADINGS AND PREPARE SUCH<br>DOCUMENTS FOR OUR ON-SITE PLEADINGS<br>FILES (0.8) AND UPDATE 2002 SERVICE<br>LIST (0.4). |
| NEGRON AM | 12/22/05 | 1.40  | UPDATE PLEADINGS INDEX (0.9); UPDATE<br>MOTION SUMMARY CHART IN CASE<br>ADMINISTRATION BINDERS (0.5).   |
| NEGRON AM | 12/23/05 | 3.00  | UPDATE PLEADINGS INDEX (1.1); UPDATE<br>2002 SERVICE LIST (0.5) AND REVIEW<br>AND INDEX PLEADINGS AND PREPARE SUCH<br>DOCUMENTS FOR OUR ON-SITE PLEADINGS<br>FILES (1.4). |
| NEGRON AM | 12/27/05 | 1.10  | UPDATE PLEADINGS INDEX (0.8); UPDATE<br>SERVICE LIST (0.3).   |
| NEGRON AM | 12/28/05 | 2.60  | UPDATE PLEADINGS INDEX (0.7); UPDATE<br>SERVICE LIST (0.9) AND REVIEW AND<br>INDEX PLEADINGS AND PREPARE FOR OUR<br>ON-SITE FILES (1.0).                                  |
| NEGRON AM | 12/29/05 | 4.60  | UPDATE PLEADINGS INDEX (0.8); UPDATE<br>SERVICE LIST (0.9) AND DOWNLOAD<br>PLEADINGS, EXHIBITS AND ATTACHMENTS<br>FOR HEARING BINDER (2.9).                               |
| NEGRON AM | 12/30/05 | 5.80  | REVIEW, REVISE AND UPDATE HEARING<br>BINDER (5.8).  |
|           |          | 44.10 |   |
| RIVERA M  | 12/01/05 | 2.90  | UPDATE PRESS RELEASE FILES AND INDEX<br>(1.5); UPDATE CORRESPONDENCE FILES<br>(0.7); DOCKET PLEADINGS (0.7).  |
| RIVERA M  | 12/02/05 | 2.80  | UPDATE PRESS RELEASE FILES AND INDEX<br>(1.8); UPDATE CORRESPONDENCE FILES<br>(1.0).  |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

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|----------|----------|------|--|
| RIVERA M | 12/05/05 | 5.00 | UPDATE PRESS RELEASE FILES AND INDEX (1.5); SCAN AND CODE CORRESPONDENCE (2.0); UPDATE CORRESPONDENCE FILES (1.0); DOCKET PLEADINGS (0.5).                                   |
| RIVERA M | 12/06/05 | 3.10 | UPDATE PRESS RELEASE FILES AND INDEX (1.3); SCAN AND CODE CORRESPONDENCE (1.8).  |
| RIVERA M | 12/07/05 | 4.60 | UPDATE PRESS RELEASE FILES AND INDEX (1.7); SCAN AND CODE CORRESPONDENCE (1.9); DOCKET PLEADINGS (1.0).  |
| RIVERA M | 12/08/05 | 3.30 | UPDATE PRESS RELEASE FILES AND INDEX (1.8); UPDATE CORRESPONDENCE FILES (0.5); DOCKET PLEADINGS (1.0).   |
| RIVERA M | 12/09/05 | 3.00 | UPDATE PRESS RELEASE FILES AND INDEX (1.7); UPDATE CORRESPONDENCE FILES (0.5); DOCKET PLEADINGS (0.8).   |
| RIVERA M | 12/12/05 | 5.00 | PREPARE PROOF OF CLAIMS FOR DISTRIBUTION (2.0); UPDATE PRESS RELEASE FILES AND INDEX (1.5); UPDATE CORRESPONDENCE FILES AND INDEX (1.0); DOCKET PLEADINGS (0.5).             |
| RIVERA M | 12/13/05 | 5.30 | UPDATE PRESS RELEASE FILES AND INDEX (1.8); SCAN AND CODE CORRESPONDENCE (2.0); UPDATE CORRESPONDENCE FILES (1.0); DOCKET PLEADINGS (0.5).                                   |
| RIVERA M | 12/14/05 | 2.50 | UPDATE PRESS RELEASE FILES AND INDEX (1.5); DOCKET PLEADINGS (0.6); UPDATE CORRESPONDENCE FILES (0.4).   |
| RIVERA M | 12/15/05 | 2.70 | UPDATE PRESS RELEASE FILES AND INDEX (1.7); UPDATE CORRESPONDENCE FILES (0.3); DOCKET PLEADINGS (0.7).   |
| RIVERA M | 12/16/05 | 4.20 | UPDATE PRESS RELEASE FILES AND INDEX (1.9); UPDATE CORRESPONDENCE FILES AND INDEX (1.2); DOCKET PLEADINGS (1.1).   |
| RIVERA M | 12/19/05 | 4.50 | PREPARE PROOF OF CLAIMS FOR DISTRIBUTION (0.3); UPDATE PRESS RELEASE FILES AND INDEX (1.7); UPDATE CORRESPONDENCE FILES AND INDEX (1.0); SCAN AND CODE CORRESPONDENCE (1.5). |
| RIVERA M | 12/20/05 | 4.90 | SCAN AND CODE CORRESPONDENCE (1.7); UPDATE PRESS RELEASE FILES AND INDEX (1.5); UPDATE CORRESPONDENCE FILES AND INDEX (1.2); DOCKET PLEADINGS (0.5).                         |
| RIVERA M | 12/21/05 | 3.50 | UPDATE PRESS RELEASE FILES AND INDEX (1.4); UPDATE CORRESPONDENCE FILES AND INDEX (1.0); DOCKET PLEADINGS (1.1).   |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

|              |          |              |  |
|--------------|----------|--------------|--|
| RIVERA M     | 12/22/05 | 3.30         | UPDATE PRESS RELEASE FILES AND INDEX (1.5); UPDATE CORRESPONDENCE FILES (0.6); DOCKET PLEADINGS (1.2). |
| RIVERA M     | 12/23/05 | 3.00         | UPDATE PRESS RELEASE FILES AND INDEX (1.5); UPDATE CORRESPONDENCE FILES (0.5); DOCKET PLEADINGS (1.0). |
|              |          | <b>63.60</b> |  |
| WORSHECK TM  | 12/01/05 | 1.80         | DOWNLOAD PLEADINGS (0.6); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (1.2).               |
| WORSCHECK TM | 12/02/05 | 3.20         | DOWNLOAD PLEADINGS (0.9); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (2.3).               |
| WORSCHECK TM | 12/05/05 | 4.20         | DOWNLOAD PLEADINGS (1.4); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (2.8).               |
| WORSCHECK TM | 12/06/05 | 2.40         | DOWNLOAD PLEADINGS (0.6); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (1.8).               |
| WORSCHECK TM | 12/07/05 | 1.40         | DOWNLOAD PLEADINGS (0.6); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (0.8).               |
| WORSCHECK TM | 12/08/05 | 6.10         | DOWNLOAD PLEADINGS (1.8); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (4.3).               |
| WORSCHECK TM | 12/12/05 | 3.40         | DOWNLOAD PLEADINGS (1.1); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (2.3).               |
| WORSCHECK TM | 12/13/05 | 1.60         | DOWNLOAD PLEADINGS (0.4); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (1.2).               |
| WORSCHECK TM | 12/14/05 | 1.20         | REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (1.2).   |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

|                               |          |               |   |
|-------------------------------|----------|---------------|---|
| WORSHECK TM                   | 12/19/05 | 0.90          | DOWNLOAD PLEADINGS (0.3); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (0.6).  |
| WORSCHECK TM                  | 12/20/05 | 3.80          | DOWNLOAD PLEADINGS (1.4); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (2.4).  |
| WORSCHECK TM                  | 12/22/05 | 1.10          | DOWNLOAD PLEADINGS (0.7); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (0.4).  |
| WORSCHECK TM                  | 12/23/05 | 2.40          | REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (2.4).  |
| WORSCHECK TM                  | 12/29/05 | 4.80          | DOWNLOAD PLEADINGS (1.4); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (3.4).  |
| WORSCHECK TM                  | 12/30/05 | 4.20          | DOWNLOAD PLEADINGS (0.8); REVIEW AND INDEX PLEADINGS FOR ONSITE PLEADINGS BINDERS (2.2); ASSIST IN PREPARATION OF HEARING BINDER (1.2). |
|                               |          | 42.50         |   |
| Total Legal Assistant Support |          | 150.20        |   |
| TOTAL TIME                    |          | <u>583.60</u> |   |

\* Law clerks are law school graduates who are not presently admitted to practice.

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

**Delphi Corporation (DIP)  
Case Administration**

**Bill Date: 01/31/06  
Bill Number: 1092991**

| <b>Disbursement</b>              | <b>Date</b> | <b>Vendor/Employee/Dept.</b> | <b>Amount</b> |
|----------------------------------|-------------|------------------------------|---------------|
| Air/Rail Travel -<br>vendor feed | 12/01/05    | Lyons JK                     | 249.23        |
| Air/Rail Travel -<br>vendor feed | 12/01/05    | Lyons JK                     | -249.23       |
| Air/Rail Travel -<br>vendor feed | 12/01/05    | Lyons JK                     | 389.65        |
| Air/Rail Travel -<br>vendor feed | 12/05/05    | Lyons JK                     | 531.25        |
| Air/Rail Travel -<br>vendor feed | 12/06/05    | Herriott AV                  | 275.40        |
| Air/Rail Travel -<br>vendor feed | 12/09/05    | Herriott AV                  | 160.21        |
| Air/Rail Travel -<br>vendor feed | 12/09/05    | Meisler RE                   | 163.21        |
| Air/Rail Travel -<br>vendor feed | 12/09/05    | Meisler RE                   | 120.21        |
| Air/Rail Travel -<br>vendor feed | 12/14/05    | Meisler RE                   | 118.71        |
| Air/Rail Travel -<br>vendor feed | 12/15/05    | Meisler RE                   | 529.22        |
| Air/Rail Travel -<br>vendor feed | 12/15/05    | Meisler RE                   | -529.22       |
| Air/Rail Travel -<br>vendor feed | 12/15/05    | Meisler RE                   | 574.22        |
| Air/Rail Travel -<br>vendor feed | 12/15/05    | Meisler RE                   | -529.22       |
| Air/Rail Travel -<br>vendor feed | 12/16/05    | Meisler RE                   | 120.21        |
| Air/Rail Travel -<br>vendor feed | 12/16/05    | Meisler RE                   | 422.93        |
| Air/Rail Travel -<br>vendor feed | 12/16/05    | Meisler RE                   | -377.93       |
| Air/Rail Travel -<br>vendor feed | 12/18/05    | Herriott AV                  | 120.21        |
| Air/Rail Travel -<br>vendor feed | 12/19/05    | Meisler RE                   | 163.71        |
| Air/Rail Travel -<br>vendor feed | 12/20/05    | Meisler RE                   | 120.18        |



**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

| Disbursement                  | Date     | Vendor/Employee/Dept.                      | Amount             |
|-------------------------------|----------|--|--------------------|
| Air/Rail Travel - vendor feed | 12/20/05 | Meisler RE                                 | 120.21             |
| Air/Rail Travel - vendor feed | 12/20/05 | Meisler RE                                 | -120.21            |
| Air/Rail Travel - vendor feed | 12/21/05 | Herriott AV                                | 416.05             |
|                               |          | <b>TOTAL AIR/RAIL TRAVEL - VENDOR FEED</b> | <b>\$2,789.00</b>  |
| In-house Reproduction         | 10/21/05 | Copy Center, D                             | 641.42             |
| In-house Reproduction         | 12/02/05 | Copy Center, D                             | 3,336.29           |
| In-house Reproduction         | 12/02/05 | Copy Center, D                             | 1,244.43           |
| In-house Reproduction         | 12/02/05 | Copy Center, D                             | 2.90               |
| In-house Reproduction         | 12/06/05 | Copy Center, D                             | 119.00             |
| In-house Reproduction         | 12/06/05 | Copy Center, D                             | 328.81             |
| In-house Reproduction         | 12/09/05 | Copy Center, D                             | 3,808.40           |
| In-house Reproduction         | 12/09/05 | Copy Center, D                             | 832.42             |
| In-house Reproduction         | 12/13/05 | Copy Center, D                             | 213.71             |
| In-house Reproduction         | 12/13/05 | Copy Center, D                             | 564.91             |
| In-house Reproduction         | 12/16/05 | Copy Center, D                             | 12.20              |
| In-house Reproduction         | 12/16/05 | Copy Center, D                             | 5.50               |
| In-house Reproduction         | 12/19/05 | Copy Center, D                             | 199.41             |
| In-house Reproduction         | 12/19/05 | Copy Center, D                             | 177.20             |
| In-house Reproduction         | 12/20/05 | Copy Center, D                             | 585.82             |
| In-house Reproduction         | 12/20/05 | Copy Center, D                             | 474.51             |
| In-house Reproduction         | 12/23/05 | Copy Center, D                             | 98.90              |
| In-house Reproduction         | 12/23/05 | Copy Center, D                             | 570.42             |
| In-house Reproduction         | 12/27/05 | Copy Center, D                             | 7.40               |
| In-house Reproduction         | 12/27/05 | Copy Center, D                             | 657.02             |
| In-house Reproduction         | 12/28/05 | Copy Center, D                             | 17.40              |
| In-house Reproduction         | 12/30/05 | Copy Center, D                             | 97.90              |
| In-house Reproduction         | 12/30/05 | Copy Center, D                             | 1,141.03           |
|                               |          | <b>TOTAL IN-HOUSE REPRODUCTION</b>         | <b>\$15,137.00</b> |
| Telephone Expense             | 12/29/05 | Telecommunications, D                      | 40.78              |
| Telephone Expense             | 12/29/05 | Telecommunications, D                      | 59.77              |
| Telephone Expense             | 12/29/05 | Telecommunications, D                      | 9.04               |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

| <b>Disbursement</b>                  | <b>Date</b> | <b>Vendor/Employee/Dept.</b>                       | <b>Amount</b>   |
|--------------------------------------|-------------|--|-----------------|
| Telephone Expense                    | 12/29/05    | Telecommunications, D                              | 0.02            |
| Telephone Expense                    | 12/29/05    | Telecommunications, D                              | 0.04            |
| Telephone Expense                    | 12/29/05    | Telecommunications, D                              | 0.06            |
| Telephone Expense                    | 12/29/05    | Telecommunications, D                              | 4.36            |
| Telephone Expense                    | 12/29/05    | Telecommunications, D                              | 7.08            |
| Telephone Expense                    | 12/29/05    | Telecommunications, D                              | 0.98            |
| Telephone Expense                    | 12/29/05    | Telecommunications, D                              | 0.29            |
| Telephone Expense                    | 12/29/05    | Telecommunications, D                              | 0.03            |
| Telephone Expense                    | 12/29/05    | Telecommunications, D                              | 0.10            |
| Telephone Expense                    | 12/29/05    | Telecommunications, D                              | 0.60            |
| Telephone Expense                    | 12/29/05    | Telecommunications, D                              | 0.34            |
| Telephone Expense                    | 12/29/05    | Telecommunications, D                              | 0.06            |
| Telephone Expense                    | 12/29/05    | Telecommunications, D                              | 0.25            |
| Telephone Expense                    | 12/29/05    | Telecommunications, D                              | 0.16            |
| Telephone Expense                    | 12/29/05    | Telecommunications, D                              | 0.04            |
| Telephone Expense                    | 12/29/05    | Telecommunications, D                              | 0.61            |
| Telephone Expense                    | 12/29/05    | Telecommunications, D                              | 0.33            |
| Telephone Expense                    | 12/29/05    | Telecommunications, D                              | 0.06            |
|                                      |             | <b>TOTAL TELEPHONE EXPENSE</b>                     | <b>\$125.00</b> |
| Non-standard/Outside<br>Reproduction | 12/01/05    | Santiago M   | 140.00          |
|                                      |             | <b>TOTAL NON-STANDARD/OUTSIDE<br/>REPRODUCTION</b> | <b>\$140.00</b> |
| Lexis/Nexis                          | 12/01/05    | Demma J  | 7.00            |
| Lexis/Nexis                          | 12/01/05    | Greenblatt JA                                      | 20.57           |
| Lexis/Nexis                          | 12/02/05    | Demma J  | 35.00           |
| Lexis/Nexis                          | 12/03/05    | Demma J  | 7.00            |
| Lexis/Nexis                          | 12/04/05    | Demma J  | 7.00            |
| Lexis/Nexis                          | 12/05/05    | Demma J  | 35.00           |
| Lexis/Nexis                          | 12/06/05    | Demma J  | 14.00           |
| Lexis/Nexis                          | 12/07/05    | Demma J  | 7.00            |
| Lexis/Nexis                          | 12/07/05    | Zaltzman H   | 353.80          |
| Lexis/Nexis                          | 12/08/05    | Demma J  | 28.00           |
| Lexis/Nexis                          | 12/09/05    | Demma J  | 7.00            |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

| Disbursement | Date     | Vendor/Employee/Dept.    | Amount            |
|--------------|----------|--------------------------|-------------------|
| Lexis/Nexis  | 12/10/05 | Demma J                  | 7.00              |
| Lexis/Nexis  | 12/11/05 | Demma J                  | 7.00              |
| Lexis/Nexis  | 12/12/05 | Demma J                  | 49.00             |
| Lexis/Nexis  | 12/12/05 | Zaltzman H               | 92.45             |
| Lexis/Nexis  | 12/13/05 | Demma J                  | 28.00             |
| Lexis/Nexis  | 12/13/05 | Zaltzman H               | 194.42            |
| Lexis/Nexis  | 12/14/05 | Demma J                  | 28.00             |
| Lexis/Nexis  | 12/14/05 | Zaltzman H               | 404.89            |
| Lexis/Nexis  | 12/15/05 | Demma J                  | 7.00              |
| Lexis/Nexis  | 12/15/05 | Zaltzman H               | 1,182.15          |
| Lexis/Nexis  | 12/16/05 | Demma J                  | 21.00             |
| Lexis/Nexis  | 12/17/05 | Demma J                  | 7.00              |
| Lexis/Nexis  | 12/18/05 | Demma J                  | 7.00              |
| Lexis/Nexis  | 12/19/05 | Demma J                  | 7.00              |
| Lexis/Nexis  | 12/19/05 | Zaltzman H               | 5.00              |
| Lexis/Nexis  | 12/20/05 | Demma J                  | 49.00             |
| Lexis/Nexis  | 12/21/05 | Demma J                  | 28.00             |
| Lexis/Nexis  | 12/22/05 | Demma J                  | 7.00              |
| Lexis/Nexis  | 12/23/05 | Demma J                  | 20.96             |
| Lexis/Nexis  | 12/23/05 | Zaltzman H               | 365.20            |
| Lexis/Nexis  | 12/24/05 | Demma J                  | 7.00              |
| Lexis/Nexis  | 12/25/05 | Demma J                  | 7.00              |
| Lexis/Nexis  | 12/26/05 | Demma J                  | 7.00              |
| Lexis/Nexis  | 12/27/05 | Demma J                  | 7.00              |
| Lexis/Nexis  | 12/27/05 | Tung TN                  | 222.56            |
| Lexis/Nexis  | 12/28/05 | Demma J                  | 7.00              |
| Lexis/Nexis  | 12/29/05 | Demma J                  | 7.00              |
| Lexis/Nexis  | 12/30/05 | Demma J                  | 7.00              |
| Lexis/Nexis  | 12/31/05 | Demma J                  | 7.00              |
|              |          | <b>TOTAL LEXIS/NEXIS</b> | <b>\$3,317.00</b> |
| Westlaw      | 12/02/05 | Toussi S                 | 65.69             |
| Westlaw      | 12/06/05 | Toussi S                 | 863.21            |
| Westlaw      | 12/07/05 | Micheli MJ               | 22.61             |
| Westlaw      | 12/14/05 | Toussi S                 | 347.29            |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

| Disbursement                                    | Date     | Vendor/Employee/Dept.             | Amount            |
|---|----------|-----------------------------------|-------------------|
| Westlaw   | 12/16/05 | Toussi S                          | 118.94            |
| Westlaw   | 12/23/05 | Reese RG                          | 23.80             |
| Westlaw   | 12/23/05 | Stuart NL                         | 255.37            |
| Westlaw   | 12/27/05 | Tung TN                           | 37.09             |
| <b>TOTAL WESTLAW</b>                            |          |                                   | <b>\$1,734.00</b> |
| Scanning Services                               | 12/16/05 | On-Site Sourcing, Inc.            | 977.85            |
| Scanning Services                               | 12/16/05 | On-Site Sourcing, Inc.            | 88.33             |
| Scanning Services                               | 12/30/05 | On-Site Sourcing, Inc.            | 104.82            |
| <b>TOTAL SCANNING SERVICES</b>                  |          |                                   | <b>\$1,171.00</b> |
| Reproduction - color                            | 12/01/05 | Copy Center, D                    | 146.04            |
| Reproduction - color                            | 12/01/05 | Copy Center, D                    | 11.50             |
| Reproduction - color                            | 12/02/05 | Copy Center, D                    | 805.73            |
| Reproduction - color                            | 12/02/05 | Copy Center, D                    | 48.01             |
| Reproduction - color                            | 12/06/05 | Copy Center, D                    | 2.00              |
| Reproduction - color                            | 12/06/05 | Copy Center, D                    | 176.55            |
| Reproduction - color                            | 12/09/05 | Copy Center, D                    | 450.13            |
| Reproduction - color                            | 12/15/05 | Copy Center, D                    | 38.02             |
| Reproduction - color                            | 12/19/05 | Copy Center, D                    | 24.01             |
| Reproduction - color                            | 12/28/05 | Copy Center, D                    | 33.01             |
| <b>TOTAL REPRODUCTION - COLOR</b>               |          |                                   | <b>\$1,735.00</b> |
| Vendor Hosted<br>Teleconferencing               | 12/31/05 | Teleconferencing Services,<br>LLC | 19.56             |
| Vendor Hosted<br>Teleconferencing               | 12/31/05 | Teleconferencing Services,<br>LLC | 20.66             |
| Vendor Hosted<br>Teleconferencing               | 12/31/05 | Teleconferencing Services,<br>LLC | 6.09              |
| Vendor Hosted<br>Teleconferencing               | 12/31/05 | Teleconferencing Services,<br>LLC | 33.61             |
| Vendor Hosted<br>Teleconferencing               | 12/31/05 | Teleconferencing Services,<br>LLC | 21.50             |
| Vendor Hosted<br>Teleconferencing               | 12/31/05 | Teleconferencing Services,<br>LLC | 0.58              |
| <b>TOTAL VENDOR HOSTED<br/>TELECONFERENCING</b> |          |                                   | <b>\$102.00</b>   |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

| Disbursement                  | Date     | Vendor/Employee/Dept.                       | Amount            |
|-------------------------------|----------|---|-------------------|
| Air/Rail Travel<br>(external) | 12/01/05 | Butler, Jr. J                               | 95.69             |
| Air/Rail Travel<br>(external) | 12/04/05 | Lyons JK                                    | 249.31            |
|                               |          | <b>TOTAL AIR/RAIL TRAVEL<br/>(EXTERNAL)</b> | <b>\$345.00</b>   |
| Out-of-Town Travel            | 11/16/05 | Lyons JK                                    | 589.24            |
| Out-of-Town Travel            | 11/30/05 | Toussi S                                    | 107.46            |
| Out-of-Town Travel            | 12/01/05 | Butler, Jr. J                               | 12.00             |
| Out-of-Town Travel            | 12/01/05 | Lyons JK                                    | 308.61            |
| Out-of-Town Travel            | 12/01/05 | Butler, Jr. J                               | 21.33             |
| Out-of-Town Travel            | 12/01/05 | Butler, Jr. J                               | 8.33              |
| Out-of-Town Travel            | 12/01/05 | Butler, Jr. J                               | 563.48            |
| Out-of-Town Travel            | 12/08/05 | Lyons JK                                    | 104.00            |
| Out-of-Town Travel            | 12/08/05 | Lyons JK                                    | 393.47            |
| Out-of-Town Travel            | 12/08/05 | Lyons JK                                    | 983.90            |
| Out-of-Town Travel            | 12/09/05 | Matz TJ                                     | 177.66            |
| Out-of-Town Travel            | 12/09/05 | Matz TJ                                     | 202.27            |
| Out-of-Town Travel            | 12/09/05 | Meisler RE                                  | 429.30            |
| Out-of-Town Travel            | 12/09/05 | Meisler RE                                  | 269.92            |
| Out-of-Town Travel            | 12/09/05 | Herriott AV                                 | 306.12            |
| Out-of-Town Travel            | 12/09/05 | Herriott AV                                 | 40.00             |
| Out-of-Town Travel            | 12/09/05 | Herriott AV                                 | 640.71            |
| Out-of-Town Travel            | 12/14/05 | Meisler RE                                  | 81.65             |
| Out-of-Town Travel            | 12/15/05 | Lyons JK                                    | 315.60            |
| Out-of-Town Travel            | 12/15/05 | Lyons JK                                    | 732.59            |
| Out-of-Town Travel            | 12/15/05 | Lyons JK                                    | 78.00             |
| Out-of-Town Travel            | 12/16/05 | Meisler RE                                  | 75.00             |
| Out-of-Town Travel            | 12/16/05 | Meisler RE                                  | 470.82            |
| Out-of-Town Travel            | 12/20/05 | Meisler RE                                  | 203.91            |
| Out-of-Town Travel            | 12/20/05 | Meisler RE                                  | 12.04             |
| Out-of-Town Travel            | 12/20/05 | Meisler RE                                  | 202.27            |
| Out-of-Town Travel            | 12/22/05 | Lyons JK                                    | 438.89            |
| Out-of-Town Travel            | 12/22/05 | Lyons JK                                    | 707.43            |
|                               |          | <b>TOTAL OUT-OF-TOWN TRAVEL</b>             | <b>\$8,476.00</b> |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

| <b>Disbursement</b>              | <b>Date</b> | <b>Vendor/Employee/Dept.</b> | <b>Amount</b>   |
|----------------------------------|-------------|------------------------------|-----------------|
| Messengers/ Courier              | 12/02/05    | Dist Serv/Mail/Page, D       | 6.31            |
| Messengers/ Courier              | 12/02/05    | Dist Serv/Mail/Page, D       | 6.31            |
| Messengers/ Courier              | 12/02/05    | Dist Serv/Mail/Page, D       | 6.31            |
| Messengers/ Courier              | 12/02/05    | Straightline Courier         | 34.26           |
| Messengers/ Courier              | 12/02/05    | Straightline Courier         | 38.54           |
| Messengers/ Courier              | 12/05/05    | Dist Serv/Mail/Page, D       | 36.46           |
| Messengers/ Courier              | 12/05/05    | Dist Serv/Mail/Page, D       | 37.44           |
| Messengers/ Courier              | 12/06/05    | Dist Serv/Mail/Page, D       | 6.31            |
| Messengers/ Courier              | 12/06/05    | Dist Serv/Mail/Page, D       | 10.38           |
| Messengers/ Courier              | 12/06/05    | Dist Serv/Mail/Page, D       | 81.65           |
| Messengers/ Courier              | 12/06/05    | Dist Serv/Mail/Page, D       | 30.70           |
| Messengers/ Courier              | 12/06/05    | Dist Serv/Mail/Page, D       | 30.70           |
| Messengers/ Courier              | 12/08/05    | Dist Serv/Mail/Page, D       | 11.76           |
| Messengers/ Courier              | 12/09/05    | Dist Serv/Mail/Page, D       | 11.76           |
| Messengers/ Courier              | 12/12/05    | Dist Serv/Mail/Page, D       | 6.31            |
| Messengers/ Courier              | 12/13/05    | Dist Serv/Mail/Page, D       | 77.75           |
| Messengers/ Courier              | 12/16/05    | Dist Serv/Mail/Page, D       | 22.88           |
| Messengers/ Courier              | 12/19/05    | Dist Serv/Mail/Page, D       | 10.38           |
| Messengers/ Courier              | 12/21/05    | Dist Serv/Mail/Page, D       | 19.98           |
| Messengers/ Courier              | 12/23/05    | Dist Serv/Mail/Page, D       | 43.13           |
| Messengers/ Courier              | 12/23/05    | Dist Serv/Mail/Page, D       | 49.95           |
| Messengers/ Courier              | 12/23/05    | Dist Serv/Mail/Page, D       | 44.80           |
| Messengers/ Courier              | 12/28/05    | Dist Serv/Mail/Page, D       | 10.26           |
| Messengers/ Courier              | 12/29/05    | Dist Serv/Mail/Page, D       | 6.32            |
| Messengers/ Courier              | 12/30/05    | Dist Serv/Mail/Page, D       | 11.76           |
| Messengers/ Courier              | 12/30/05    | Dist Serv/Mail/Page, D       | 11.76           |
| Messengers/ Courier              | 12/30/05    | Dist Serv/Mail/Page, D       | 14.05           |
| Messengers/ Courier              | 12/30/05    | Dist Serv/Mail/Page, D       | 34.51           |
| Messengers/ Courier              | 12/30/05    | Straightline Courier         | 32.27           |
| <b>TOTAL MESSENGERS/ COURIER</b> |             |                              | <b>\$745.00</b> |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

| <b>Disbursement</b>            | <b>Date</b> | <b>Vendor/Employee/Dept.</b> | <b>Amount</b>   |
|--------------------------------|-------------|------------------------------|-----------------|
| Out-of-Town Meals              | 11/30/05    | Toussi S                     | 49.68           |
| Out-of-Town Meals              | 11/30/05    | Toussi S                     | 11.79           |
| Out-of-Town Meals              | 12/01/05    | Butler, Jr. J                | 15.32           |
| Out-of-Town Meals              | 12/05/05    | Lyons JK                     | 44.98           |
| Out-of-Town Meals              | 12/07/05    | Meisler RE                   | 4.42            |
| Out-of-Town Meals              | 12/07/05    | Meisler RE                   | 3.65            |
| Out-of-Town Meals              | 12/07/05    | Meisler RE                   | 1.77            |
| Out-of-Town Meals              | 12/07/05    | Meisler RE                   | 13.51           |
| Out-of-Town Meals              | 12/07/05    | Lyons JK                     | 464.57          |
| Out-of-Town Meals              | 12/08/05    | Lyons JK                     | 60.23           |
| Out-of-Town Meals              | 12/09/05    | Matz TJ                      | 19.49           |
| Out-of-Town Meals              | 12/09/05    | Herriott AV                  | 10.49           |
| Out-of-Town Meals              | 12/09/05    | Herriott AV                  | 5.60            |
| Out-of-Town Meals              | 12/09/05    | Meisler RE                   | 4.64            |
| Out-of-Town Meals              | 12/13/05    | Lyons JK                     | 44.98           |
| Out-of-Town Meals              | 12/14/05    | Meisler RE                   | 4.07            |
| Out-of-Town Meals              | 12/14/05    | Lyons JK                     | 21.32           |
| Out-of-Town Meals              | 12/16/05    | Meisler RE                   | 14.96           |
| Out-of-Town Meals              | 12/16/05    | Meisler RE                   | 2.48            |
| Out-of-Town Meals              | 12/20/05    | Meisler RE                   | 13.23           |
| Out-of-Town Meals              | 12/20/05    | Meisler RE                   | 6.88            |
| Out-of-Town Meals              | 12/20/05    | Meisler RE                   | 15.96           |
| Out-of-Town Meals              | 12/22/05    | Lyons JK                     | 44.98           |
| <b>TOTAL OUT-OF-TOWN MEALS</b> |             |                              | <b>\$879.00</b> |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

| <b>Disbursement</b>    | <b>Date</b> | <b>Vendor/Employee/Dept.</b>                | <b>Amount</b>      |
|------------------------|-------------|---|--------------------|
| Court Reporting        | 12/01/05    | All Star Reporters, Inc.                    | 4,568.08           |
| Court Reporting        | 12/19/05    | Veritext New York Reporting<br>Company L.L. | 134.79             |
| Court Reporting        | 12/29/05    | Rand Transcript Service,<br>Inc.            | 68.19              |
| Court Reporting        | 12/30/05    | TypeWrite Word Processing<br>Service        | 758.94             |
|                        |             | <b>TOTAL COURT REPORTING</b>                | <b>\$5,530.00</b>  |
| Contracted Catering-NY | 12/16/05    | Matz TJ                                     | 505.00             |
|                        |             | <b>TOTAL CONTRACTED CATERING-<br/>NY</b>    | <b>\$505.00</b>    |
|                        |             | <b>TOTAL MATTER</b>                         | <b>\$42,730.00</b> |



SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)  
Case Administration

Bill Date: 02/28/06  
Bill Number: 1108418

| NAME          | DATE     | HOURS | DESCRIPTION   |
|---------------|----------|-------|---|
| BUTLER, JR. J | 01/01/06 | 1.50  | CONTINUE TO PREPARE FOR JANUARY 5TH OMNIBUS HEARING INCLUDING REVIEW OF DRAFT HEARING BOOK (1.5).   |
| BUTLER, JR. J | 01/02/06 | 2.50  | CONTINUE TO PREPARE FOR JANUARY 5TH OMNIBUS HEARING INCLUDING REVIEW OF DRAFT HEARING BOOK (1.8); EMAILS FROM/TO R. ROSENBERG RE 2006 OMNI DATES (0.1); REVIEW MEMO RE UCC PROPOSED CHANGES TO CASE MANAGEMENT ORDER AND EVALUATE SAME, NEXT STEPS (0.6).   |
| BUTLER, JR. J | 01/03/06 | 3.30  | CONTINUE TO PREPARE FOR JANUARY 5TH OMNIBUS HEARING INCLUDING REVIEW OF DRAFT HEARING BOOK AND SENIOR MANAGEMENT MEETINGS AT COMPANY (2.5); PREPARE FOR (0.3) MEET AND CONFER RE CREDITORS COMMITTEE MOTION ON CASE MANAGEMENT ORDER AND EMAILS FROM/TO R. ROSENBERG AND TELECONFERENCES RE RESCHEDULING AGREEMENT (0.3). |
| BUTLER, JR. J | 01/04/06 | 4.20  | CONTINUE TO PREPARE FOR JANUARY 5TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE ADJOURNED AND UNCONTESTED MOTION INCLUDING SENIOR MANAGEMENT MEETINGS AND WITNESS PREP IN NEW YORK CITY (3.3); REVIEW AND REVISE BLACKLINED ORDERS (0.6); REVIEW AND REVISE AGENDA (0.3).                          |
| BUTLER, JR. J | 01/05/06 | 4.10  | PREPARE FOR (1.2) AND ATTEND (2.9) OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE ADJOURNED AND CONTESTED MOTIONS AND TOGUT DOCKET.   |
| BUTLER, JR. J | 01/06/06 | 0.50  | FOLLOW-UP ON MATTERS FROM JANUARY 6TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT (0.5).  |
| BUTLER, JR. J | 01/07/06 | 1.10  | CONTINUE TO FOLLOW-UP ON MATTERS FROM JANUARY OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT (0.7); REVIEW ADDITIONAL PLEADINGS AND DOCKET REPORTS (0.4).  |
| BUTLER, JR. J | 01/08/06 | 0.40  | REVIEW DOCKET AND PLEADINGS (0.4).  |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

|               |          |       |  |
|---------------|----------|-------|--|
| BUTLER, JR. J | 01/20/06 | 1.10  | REVIEW OUTSTANDING ORDERS TO BE SUBMITTED TO CHAMBERS (0.3); REVIEW CASE MANAGEMENT MATERIALS (0.4); EMAIL FROM R. MEISLER AND REVIEW VARIOUS SUBJECTS AND NEXT STEPS INCLUDING ORDERS TO BE FINALIZED (0.4).                  |
|               |          | 18.70 |  |
| LYONS JK      | 01/27/06 | 3.50  | REVIEW OF VARIOUS CORRESPONDENCE, EMAILS, AND PLEADINGS, DELEGATED TASKS AND COORDINATED RESPONSES (3.5).  |
|               |          | 3.50  |  |
| MARAFIOTI KA  | 01/03/06 | 1.40  | WORK ON CASE MANAGEMENT ISSUES (0.9); REVIEW INCOMING CORRESPONDENCE (0.5).  |
| MARAFIOTI KA  | 01/05/06 | 8.20  | PREPARE FOR OMNIBUS HEARING (1.3); APPEAR AT OMNIBUS HEARING BEFORE JUDGE DRAIN (5.5); FOLLOWUP MEETINGS WITH CLIENT (0.5); DEVELOP GOING-FORWARD STRATEGY AS A RESULT OF HEARING (0.6); REVIEW INCOMING CORRESPONDENCE (0.3). |
| MARAFIOTI KA  | 01/06/06 | 0.40  | REVIEWED CORRESPONDENCE (0.4).   |
| MARAFIOTI KA  | 01/07/06 | 0.30  | REVIEW CORRESPONDENCE (0.3).   |
| MARAFIOTI KA  | 01/08/06 | 0.40  | REVIEW CORRESPONDENCE (0.4).   |
| MARAFIOTI KA  | 01/09/06 | 0.60  | REVIEW INCOMING CORRESPONDENCE AND FORWARD TO RESPONSIBLE TEAM MEMBERS (0.6).  |
| MARAFIOTI KA  | 01/10/06 | 0.80  | REVIEW STATUS OF PENDING MATTERS (0.4); REVIEW INCOMING CORRESPONDENCE FROM VARIOUS PARTIES (0.4).   |
| MARAFIOTI KA  | 01/11/06 | 1.40  | REVIEW PENDING MATTERS (0.9); REVIEW INCOMING CORRESPONDENCE (0.5).  |
| MARAFIOTI KA  | 01/12/06 | 0.40  | REVIEW PLEADINGS AND DETERMINE MATTER ASSIGNMENTS (0.4).   |
| MARAFIOTI KA  | 01/13/06 | 5.50  | PREPARE FOR HEARING (1.1); ATTEND OMNIBUS HEARING BEFORE JUDGE DRAIN (4.4).  |
| MARAFIOTI KA  | 01/16/06 | 1.40  | REVISED TEMPLATE FOR BACKGROUND SECTION OF PLEADINGS (0.4); INCOMING CORRESPONDENCE REVIEW (0.4); WORK ON CASE MANAGEMENT ISSUES (0.6).  |
| MARAFIOTI KA  | 01/17/06 | 0.70  | REVIEW STATUS OF PENDING MATTERS (0.4) AND WORK ON SAME (0.3).   |
| MARAFIOTI KA  | 01/18/06 | 0.50  | ENGAGE IN CASE PLANNING (0.5).   |
| MARAFIOTI KA  | 01/19/06 | 0.50  | REVIEW AND DISTRIBUTE CORRESPONDENCE FROM VARIOUS PARTIES (0.5).   |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

|                      |          |              |  |
|----------------------|----------|--------------|--|
| MARAFIOTI KA         | 01/20/06 | 1.70         | REVIEW PENDING MATTERS (0.9) AND WORK ON SAME (0.8).   |
| MARAFIOTI KA         | 01/21/06 | 0.30         | REVIEW CORRESPONDENCE (0.3).   |
| MARAFIOTI KA         | 01/22/06 | 0.40         | REVIEW CORRESPONDENCE RE VARIOUS MATTERS (0.4).  |
| MARAFIOTI KA         | 01/23/06 | 1.10         | REVIEW INCOMING CORRESPONDENCE AND PLEADINGS (0.6); UPDATE RE PENDING MATTERS (0.5).   |
| MARAFIOTI KA         | 01/24/06 | 0.40         | REVIEWED INCOMING CORRESPONDENCE AND PLEADINGS (0.4).  |
| MARAFIOTI KA         | 01/25/06 | 2.20         | CORRESPONDENCE WITH COURT REPORTER RE TRANSCRIPT CORRECTIONS (0.2); READ CORRESPONDENCE AND PLEADINGS FROM VARIOUS PARTIES (0.6); REVIEW PENDING UPCOMING MATTERS (1.4).               |
| MARAFIOTI KA         | 01/26/06 | 1.10         | REVIEW MISCELLANEOUS CORRESPONDENCE (1.1).   |
| MARAFIOTI KA         | 01/27/06 | 0.80         | MISCELLANEOUS CORRESPONDENCE REVIEW (0.8).   |
| MARAFIOTI KA         | 01/28/06 | 0.40         | READ MISCELLANEOUS CORRESPONDENCE (0.4).   |
| MARAFIOTI KA         | 01/29/06 | 0.30         | REVIEW CORRESPONDENCE (0.3).   |
| MARAFIOTI KA         | 01/30/06 | 0.60         | REVIEW CASE MANAGEMENT ORDER (0.2) AND CORRESPONDENCE (0.4).   |
| MARAFIOTI KA         | 01/31/06 | 1.60         | WORK ON CASE MANAGEMENT ISSUES (1.0); REVIEW NEW PLEADINGS AND CORRESPONDENCE (0.6).   |
|                      |          | <b>33.40</b> |  |
| <b>Total Partner</b> |          | <b>55.60</b> |  |
| MATZ TJ              | 01/02/06 | 1.40         | CONTINUING REVISIONS FOR JAN. 5 HEARING AGENDA (0.6); CORRESPONDENCE RE ADDITIONAL OMNIBUS HEARING DATES (0.2); PREPARATION FOR MEETING AND CONFERENCE RE CASE MANAGEMENT ORDER (0.6). |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

|         |          |       |  |
|---------|----------|-------|--|
| MATZ TJ | 01/03/06 | 5.40  | TELECONFERENCE WITH CHAMBERS RE SCHEDULING ORDERS AND OMNIBUS HEARING DATES (0.4); WORK ON REVISIONS TO JAN. 5 HEARING AGENDA AS PER COMMENTS FROM VARIOUS PARTIES (0.6); CONTINUING WORK ON HEARING SCRIPTS/PROFFERS AND MATERIALS FOR JAN. 5 HEARING (1.8); TELECONFERENCE WITH A. KRAMMER RE NOTICE INQUIRY (0.2); FOLLOW UP RE SAME (0.1); FOLLOW UP RE ECLIPSE WITHDRAWAL (0.2); WORK ON CASE MANAGEMENT ORDER AND POSSIBLE REVISIONS (0.2); TELECONFERENCE WITH CHAMBERS RE CHANGES TO JAN. 5 HEARING (0.2); TELECONFERENCE RE ADDITIONAL CHANGES TO AGENDA RE SAME (0.4); TELECONFERENCES AND CORRESPONDENCE WITH N. BERGER RE PREPARATION FOR HEARING (1.3). |
| MATZ TJ | 01/04/06 | 5.60  | WORKING ON FINALIZING AGENDA (1.2); TELECONFERENCES WITH N. BERGER RE FINALIZING AGENDA (0.3); TELECONFERENCES WITH CHAMBERS RE SAME (0.3); TELECONFERENCES WITH CHAMBERS RE VARIOUS REVISIONS TO FINAL AGENDA BEFORE HEARING (0.4); TELECONFERENCES WITH SHAMAN RE SCHEDULING MATTERS FOR JAN. 5 AND JAN. 13 HEARINGS (0.5); FOLLOW UP WORK RE SCHEDULING AND DISCOVERY ISSUES (0.8); DISCUSSIONS RE PREPARATION FOR JAN. 5 HEARING (1.3); REVIEW HEARING MATERIALS RE SAME (0.8).  |
| MATZ TJ | 01/05/06 | 10.20 | FINAL PREPARATION FOR THIRD OMNIBUS HEARING (1.5); ATTENDING IN COURT FOR THIRD OMNIBUS HEARING (5.5); FOLLOW UP DISCUSSIONS RE SAME (0.5); WORK ON REVISIONS TO 4 ORDERS FOR SUBMISSION TO COURT (0.7); DRAFT AGENDA FOR SENIOR STRATEGY TELECONFERENCE (0.8); FOLLOW UP RE SAME (0.2); REVIEW DELPHI CORRESPONDENCE (1.0).   |
| MATZ TJ | 01/06/06 | 0.70  | REVIEW CORRESPONDENCE (0.7).   |
| MATZ TJ | 01/08/06 | 1.50  | REVIEW CORRESPONDENCE (0.8); FOLLOW UP WORK RE SAME AND OUTSTANDING MATTERS (0.7).   |
| MATZ TJ | 01/09/06 | 2.10  | TELECONFERENCE WITH CHAMBERS RE JAN. 5 ORDERS AND JAN. 27 HEARING (0.3); FOLLOW UP CORRESPONDENCE RE SAME (0.2); WORK ON NOTICE RE ADDITIONAL OMNIBUS HEARING DATES (0.1); REVIEW AND REVISE TASK LIST (0.5); PARTICIPATE IN ASSOCIATE WEEKLY STATUS TELECONFERENCE RE ONGOING MATTERS AND PREPARATION FOR NEXT HEARING (1.0).   |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

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| MATZ TJ | 01/10/06 | 0.90 | PREPARATION FOR JAN. 13 HEARING (0.5); TELECONFERENCE WITH A. LEONHARD RE CASE MANAGEMENT "MEET AND CONFER" (0.2); FOLLOW UP RE SAME (0.2).   |
| MATZ TJ | 01/11/06 | 0.70 | PREPARATION FOR JAN. 13 HEARING AND CORRESPONDENCE RE SAME (0.7).   |
| MATZ TJ | 01/12/06 | 1.20 | WORKING ON WILMINGTON TRUST PROTECTION ORDER AND ISSUANCE THEREOF (0.6); TELECONFERENCE WITH CHAMBERS RE PRESENTMENTS (0.2); FOLLOW UP WORK RE CASE MANAGEMENT ORDER, "MEET AND CONFER," AND NOTICE COMMITTEE MATTERS (0.4).  |
| MATZ TJ | 01/15/06 | 1.20 | REVIEW CORRESPONDENCE (1.2).  |
| MATZ TJ | 01/17/06 | 1.10 | PARTICIPATE IN ASSOCIATE STATUS TELECONFERENCE (0.8); FOLLOW UP WORK RE SAME (0.3).   |
| MATZ TJ | 01/18/06 | 2.30 | TELECONFERENCES WITH CHAMBERS RE KECF AND APPALOOSA HEARING SCHEDULING (0.2); FOLLOW UP RE SAME AND CALENDARING MATTERS (0.4); FOLLOW UP RE OUTSTANDING ORDERS FROM JAN. 5 & 13 HEARINGS (0.6); REVISE PLEADINGS BACKGROUND (0.3); WORK ON DRAFT FEBRUARY 9 OMNIBUS HEARING AGENDA (0.4); FOLLOW UP RE STATUS OF VARIOUS MATTERS RE SAME (0.4). |
| MATZ TJ | 01/19/06 | 0.70 | COMPILING INFORMATION RE: OUTSTANDING ORDERS (0.5); WORKING ON SUMMARY THEREOF (0.2).   |
| MATZ TJ | 01/20/06 | 1.10 | REVIEWING CORRESPONDENCE (0.8); TELECONFERENCE WITH CHAMBERS IN SCHEDULING MATTERS (0.3).   |
| MATZ TJ | 01/23/06 | 3.30 | REVIEWING OUTSTANDING CORRESPONDENCE AND INFORMATION REQUESTS (2.0); PARTICIPATE IN WEEKLY STATUS AND UPDATE TELECONFERENCE (0.8); FOLLOW UP WORK RE SAME AND COURT SCHEDULING (0.5).   |
| MATZ TJ | 01/25/06 | 2.60 | REVIEWING CORRESPONDENCE RE SCHEDULING MATTERS FOR COURT (0.6); FOLLOW UP WORK RE SAME (0.8); WORK ON CASE MANAGEMENT "MEET AND CONFER" (0.3); WORK ON POSSIBLE REVISIONS TO CASE MANAGEMENT ORDER (0.6); REVIEW CORRESPONDENCE RE SAME (0.3).  |
| MATZ TJ | 01/26/06 | 0.50 | REVIEW CORRESPONDENCE (0.5).  |
| MATZ TJ | 01/27/06 | 0.40 | CONTINUING WORK RE CASE MANAGEMENT ORDER-POSSIBLE REVISIONS AND "MEET AND CONFER" (0.4).  |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

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| MATZ TJ              | 01/29/06 | 0.90         | REVIEW CORRESPONDENCE (0.5); FOLLOW UP WORK RE OUTSTANDING MATTERS (0.4).   |
| MATZ TJ              | 01/30/06 | 1.80         | CONTINUING WORK ON COURT AGENDAS (0.2); REVIEW CORRESPONDENCE (0.8); PARTICIPATE IN WEEKLY ASSOCIATE STATUS UPDATE TELECONFERENCE RE ON GOING MATTERS (0.8).                          |
| MATZ TJ              | 01/31/06 | 0.40         | FOLLOW UP WORK RE CASE MANAGEMENT, "MEET AND CONFER" AND MATERIALS FOR SAME (0.4).  |
|                      |          | <b>46.00</b> |   |
| <b>Total Counsel</b> |          | <b>46.00</b> |   |
| DE ELIZALDE D        | 01/06/06 | 1.20         | ANALYSIS OF PRECEDENT RE NOTICE OF WITHDRAWAL OF MOTION (1.2).  |
| DE ELIZALDE D        | 01/11/06 | 1.80         | UPDATING 2002 SERVICE LIST AND OVERSEEING COMPLETION OF LIST (1.8).   |
| DE ELIZALDE D        | 01/12/06 | 0.70         | DRAFTED NOTICE OF FILING OF AMENDED MASTER SERVICE LIST (0.7).  |
| DE ELIZALDE D        | 01/17/06 | 1.50         | REVIEWED WEB SITE'S DOCKET FOR COMPLETENESS AND CONFERENCE WITH KCC RE: SAME (1.5).   |
| DE ELIZALDE D        | 01/18/06 | 0.80         | SENT STIPULATION TO COURT FOR JUDGE'S SIGNATURE (0.8).  |
|                      |          | <b>6.00</b>  |   |
| FERN BM              | 01/03/06 | 1.90         | DRAFTED NEW SCRIPT RE CASE MANAGEMENT MOTION TO REFLECT STATUS OF MATTER (0.5); REVIEWED DOCKET FOR NEW PLEADINGS (0.2); ATTENTION TO DOCUMENTS IN PREPARATION FOR 1/5 HEARING (1.2). |
| FERN BM              | 01/04/06 | 2.40         | REVIEWED DOCKET FOR NEW PLEADINGS (0.2); ATTENTION TO DOCUMENTS IN PREPARATION FOR 1/5 HEARING (2.2).   |
| FERN BM              | 01/05/06 | 1.80         | REVIEWED DOCKET FOR NEW PLEADINGS (0.2); REVISED TEMPLATE BACKGROUND SECTION (1.6).   |
| FERN BM              | 01/06/06 | 1.70         | RESEARCH RE CASE MANAGEMENT ORDER (0.6); UPDATED MEMO ON CASE MANAGEMENT ORDER (1.1).   |
| FERN BM              | 01/08/06 | 1.60         | REVISED MEMO RE PROPOSED CHANGES TO THE CASE MANAGEMENT ORDER (1.6).  |
| FERN BM              | 01/09/06 | 1.20         | REVIEWED DOCKET FOR NEW PLEADINGS (0.2); FORMULATE STRATEGY RE 2/9 HEARING (1.0).   |
| FERN BM              | 01/10/06 | 0.60         | REVIEWED DOCKET FOR NEW PLEADINGS (0.2); ADDITIONAL REVISIONS TO TEMPLATE BACKGROUND SECTION (0.4).   |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

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| FERN BM     | 01/13/06 | 0.40         | REVISED TEMPLATE BACKGROUND SECTION (0.2); REVIEWED DOCKET FOR NEW PLEADINGS (0.2).  |
| FERN BM     | 01/16/06 | 0.20         | REVIEWED DOCKET FOR NEW PLEADINGS (0.2).   |
| FERN BM     | 01/17/06 | 1.00         | REVIEWED DOCKET FOR NEW PLEADINGS (0.2); FORMULATE STRATEGY RE 2/9 HEARING (0.8).  |
| FERN BM     | 01/18/06 | 0.90         | REVIEWED DOCKET FOR NEW PLEADINGS (0.2); REVISED TEMPLATE BACKGROUND SECTION (0.7).  |
| FERN BM     | 01/19/06 | 0.60         | REVIEWED DOCKET FOR NEW PLEADINGS (0.2); ANALYZED ISSUES RE BACKGROUND SECTION TO PLEADINGS (0.4).   |
| FERN BM     | 01/23/06 | 1.10         | REVIEWED DOCKET FOR NEW PLEADINGS (0.2); FORMULATE STRATEGY RE 2/9 HEARING (0.9).  |
| FERN BM     | 01/24/06 | 0.90         | REVIEWED DOCKET FOR NEW PLEADINGS (0.2); REVIEWED AND REVISED TEMPLATE BACKGROUND SECTION (0.7).   |
| FERN BM     | 01/27/06 | 0.70         | REVIEWED DOCKET FOR NEW PLEADINGS (0.2); ANALYSIS OF ISSUES AND STATUS OF CASE MANAGEMENT MOTION (0.5).  |
|             |          | <b>17.00</b> |  |
| HERRIOTT AV | 01/03/06 | 5.90         | REVIEW AND REVISE HEARING AGENDA (0.7); REVIEW AND REVISE PROFFERS AND OTHER HEARING MATERIALS (3.3); REVIEW AND REVISE TASK LIST FOR HEARING PREPARATION (1.3); UPDATE CASE CALENDAR (0.4); RESPOND TO COMMUNICATIONS FROM THE STATE OF GEORGIA RE SERVICE MATERIALS (0.2). |
| HERRIOTT AV | 01/04/06 | 8.90         | HEARING PREPARATION INCLUDING PREPARING, REVIEWING AND REVISING HEARING MATERIALS SUCH AS PROFFERS, SCRIPTS, AND ORDERS (8.9).   |
| HERRIOTT AV | 01/05/06 | 8.40         | COMPLETE PREPARATIONS FOR THIRD OMNIBUS HEARING (2.1); ATTEND AND ASSIST WITH THIRD OMNIBUS HEARING (5.2); ADDRESS FOLLOW UP MATTER FROM HEARING (1.1).  |
| HERRIOTT AV | 01/06/06 | 3.90         | REVIEW CASE CORRESPONDENCE (1.2); REVIEW AND REVISE TASK LIST (0.7); PARTICIPATE IN STRATEGY MEETING (0.9); UPDATE CASE ADMINISTRATION MATERIALS (1.1).  |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

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| HERRIOTT AV | 01/09/06 | 6.20 | REVIEW AND REVISE CASE ADMINISTRATION BINDER MATERIALS INCLUDING HEARING PLANNER, MOTION SUMMARY CHART, CASE CALENDAR, AND DOCKET (3.9); COMMUNICATE WITH COMPANY AND CONSULTANTS RE CASE ADMINISTRATION MATERIALS (0.4); REVIEW CORRESPONDENCE AND PREPARE RESPONSES (0.9); PARTICIPATE IN STRATEGY MEETING (1.0). |
| HERRIOTT AV | 01/10/06 | 3.20 | UPDATE CASE CALENDAR (0.6), HEARING PLANNER (0.5), AND OTHER CASE ADMINISTRATION MATERIALS (0.3); REVIEW AND REPLY TO CORRESPONDENCE (1.8).   |
| HERRIOTT AV | 01/11/06 | 0.90 | REVIEW AND RESPOND TO CORRESPONDENCE (0.3); UPDATE WORKING GROUP LIST AND OTHER CASE ADMINISTRATION MATERIALS (0.4); RESPOND TO QUESTIONS RE FILING OF SCHEDULES AND STATEMENTS AND MOTIONS TO QUASH (0.2).   |
| HERRIOTT AV | 01/12/06 | 2.90 | REVIEW AND RESPOND TO CORRESPONDENCE (1.2); UPDATE CASE ADMINISTRATION MATERIALS INCLUDING CASE CALENDAR (1.7).   |
| HERRIOTT AV | 01/13/06 | 0.10 | RESPOND TO CORRESPONDENCE (0.1).  |
| HERRIOTT AV | 01/16/06 | 2.80 | REVIEW AND REVISE CASE ADMINISTRATION MATERIALS INCLUDING CALENDAR, MOTIONS SUMMARY CHART AND HEARING PLANNER (2.8).  |
| HERRIOTT AV | 01/17/06 | 0.70 | PREPARE FOR AND PARTICIPATE IN WORKING GROUP MEETING (0.7).   |
| HERRIOTT AV | 01/18/06 | 0.30 | REPLY TO CORRESPONDENCE (0.3).  |
| HERRIOTT AV | 01/19/06 | 0.20 | RESPOND TO CORRESPONDENCE (0.2).  |
| HERRIOTT AV | 01/20/06 | 0.50 | UPDATE CASE ADMINISTRATION MATERIALS (0.2); RESPOND TO CORRESPONDENCE (0.3).  |
| HERRIOTT AV | 01/23/06 | 4.70 | UPDATE CASE ADMINISTRATION MATERIALS INCLUDING HEARING PLANNER, CASE CALENDAR, AND MOTION SUMMARY CHART (3.9); PREPARE FOR AND PARTICIPATE IN WORKING GROUP MEETING (0.8).  |
| HERRIOTT AV | 01/25/06 | 0.40 | REVIEW CORRESPONDENCE AND RESPOND (0.4).  |
| HERRIOTT AV | 01/26/06 | 0.20 | RESPOND TO CASE CORRESPONDENCE (0.2).   |
| HERRIOTT AV | 01/27/06 | 0.30 | RESPOND TO CASE CORRESPONDENCE AND HOTLINE MESSAGES (0.3).  |



**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

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| HERRIOTT AV | 01/30/06 | 1.90         | REVISE HEARING PLANNER, CASE CALENDAR, AND MOTION SUMMARY CHART (0.9); PARTICIPATE IN WORKING GROUP MEETING (0.7); REVIEW AND RESPOND TO CORRESPONDENCE (0.3).   |
| HERRIOTT AV | 01/31/06 | 0.60         | REVIEW CORRESPONDENCE AND REPLY (0.6).   |
|             |          | <b>53.00</b> |  |
| MEISLER RE  | 01/02/06 | 2.60         | BEGAN PREPARING FOR JANUARY 5TH HEARING (0.4); CONFERENCE WITH M. MICHELI RE OUTSTANDING ITEMS (0.7); REVIEWED COMMITTEE'S OBJECTION TO THE CASE MANAGEMENT ORDER AND REVISED MEMO SUMMARIZING SAME (0.9); REVIEWED AND RESPONDED TO EMAIL CORRESPONDENCE (0.6).   |
| MEISLER RE  | 01/03/06 | 5.40         | CONTINUED GENERAL PREPARATION FOR JANUARY 5TH HEARING (1.3); TELECONFERENCE WITH H. BAER RE STATUS OF MATTERS UP FOR HEARING (0.2); REVIEWED AND COMMENTED ON HEARING AGENDA (1.3); TELECONFERENCE WITH K. CRAFT RE SAME (0.1); CONFERENCE WITH T. MATZ RE HEARING PREP (0.4); REVIEWED AND REVISED SCRIPTS AND PROFFERS (2.1).  |
| MEISLER RE  | 01/04/06 | 10.10        | CONTINUED GENERAL HEARING PREPARATIONS FOR JANUARY 5TH HEARING, INCLUDING REVIEW OF CLEANS AND BLACKLINES OF ORDERS TO BE SUBMITTED (1.8), REVIEW AND COMMENTED ON SCRIPTS AND PROFFERS (3.2), REVIEW OF EXHIBITS TO BE SUBMITTED IF NECESSARY (0.9); REVIEW OF SUPPORTING PLEADINGS (0.6); PARTICIPATED IN CONFERENCES WITH COMPANY RE STRATEGY AND PREPARATORY SESSIONS RE SAME (3.6). |
| MEISLER RE  | 01/05/06 | 8.50         | CONTINUED HEARING PREPARATIONS (2.1); ATTENDED HEARING (5.5); ATTENDED TO POST HEARING MATTERS (0.9).  |
| MEISLER RE  | 01/06/06 | 3.90         | UPDATED TASK LIST (0.4); TELECONFERENCE WITH J. PAPELIAN RE SAME (0.3); CONFERENCE WITH R. REESE RE UPCOMING MATTERS (0.3); REVIEWED CORRESPONDENCE AND RESPONDED (2.9).   |
| MEISLER RE  | 01/09/06 | 1.90         | REVIEWED AND RESPONDED TO EMAIL CORRESPONDENCE (0.8); PARTICIPATED ON WEEKLY TELECONFERENCE (1.1).   |
| MEISLER RE  | 01/10/06 | 1.80         | REVIEWED AND RESPONDED TO EMAIL CORRESPONDENCE (1.8).  |
| MEISLER RE  | 01/11/06 | 1.40         | REVIEWED AND RESPONDED TO EMAIL CORRESPONDENCE (1.4).  |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

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| MEISLER RE | 01/12/06 | 0.80 | REVIEWED AND RESPONDED TO EMAIL CORRESPONDENCE (0.8).   |
| MEISLER RE | 01/13/06 | 0.50 | REVIEWED AND RESPONDED TO EMAIL CORRESPONDENCE (0.5).   |
| MEISLER RE | 01/16/06 | 1.40 | REVIEWED AND RESPONDED TO CORRESPONDENCE (1.4).   |
| MEISLER RE | 01/17/06 | 4.50 | REVIEWED AND RESPONDED TO CORRESPONDENCE (0.8); CONFERENCE WITH T. MATZ RE TASKS (0.6); PREPARED FOR WEEKLY TELECONFERENCE (1.4); PARTICIPATED ON WEEKLY TELECONFERENCE (0.7); DRAFTED INTERNAL MEMO RE ACTION ITEMS (1.0).   |
| MEISLER RE | 01/18/06 | 0.70 | TELECONFERENCE WITH S. CORCORAN RE GENERAL INQUIRIES (0.2); REVIEW EMAIL CORRESPONDENCE AND RESPONDED (0.5).  |
| MEISLER RE | 01/19/06 | 4.40 | CONFERENCES WITH T. MATZ RE UPDATE (0.3, 0.1); REVIEWED CORRESPONDENCE AND RESPONDED (1.9); CONTINUED DRAFTING INTERNAL MEMO RE ACTION ITEMS (2.1).   |
| MEISLER RE | 01/20/06 | 0.60 | CONFERENCE WITH J. LYONS RE STATUS UPDATE (0.4); ATTENTION TO OUTSTANDING ORDERS (0.2).   |
| MEISLER RE | 01/22/06 | 2.70 | REVIEWED EMAIL CORRESPONDENCE AND RESPONDED (2.7).  |
| MEISLER RE | 01/23/06 | 4.20 | REVIEWED AND RESPONDED TO CORRESPONDENCE (1.6); UPDATED TASK LIST (0.8); REVIEWED AND COMMENTED ON CASE CALENDAR (0.5); PREPARED FOR WEEKLY TELECONFERENCE RE ACTION ITEMS AHEAD (0.5); PARTICIPATED ON WEEKLY TELECONFERENCE RE ACTION ITEMS (0.7) AND FOLLOWED UP ON INQUIRIES (0.1). |
| MEISLER RE | 01/24/06 | 0.90 | REVIEWED AND RESPONDED TO CORRESPONDENCE (0.6); UPDATED TASK LIST (0.3).  |
| MEISLER RE | 01/25/06 | 0.70 | REVIEWED AND RESPONDED TO CORRESPONDENCE (0.7).   |
| MEISLER RE | 01/26/06 | 0.90 | REVIEWED AND RESPONDED TO CORRESPONDENCE (0.9).   |
| MEISLER RE | 01/29/06 | 2.40 | REVIEWED CORRESPONDENCE AND RESPONDED (2.4).  |
| MEISLER RE | 01/30/06 | 2.70 | UPDATED TASK LIST FOR OUTSTANDING ACTION ITEMS (0.8) AND PREPARED FOR WEEKLY TELECONFERENCE RE SAME (0.4); PARTICIPATED ON TELECONFERENCE RE SAME (0.7); RESPONDED TO FOLLOW UP INQUIRIES (0.3); REVIEWED AND RESPONDED TO CORRESPONDENCE (0.5).  |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

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| MEISLER RE | 01/31/06 | 1.80  | REVIEWED AND RESPONDED TO CORRESPONDENCE (1.8).  |
|            |          | 64.80 |  |
| MICHELI MJ | 01/02/06 | 3.20  | BEGAN REVIEW OF CORRESPONDENCE RECEIVED IN CONNECTION WITH CASE STATUS (0.4); REVIEW DELPHI DOCKET RE NEW PLEADINGS (0.2); BEGAN REVIEW OF EMAIL AND MAIL CORRESPONDENCE (1.1); BEGAN REVIEW OF OPEN ITEMS TO BE COMPLETED FOR THE JANUARY OMNIBUS HEARING (1.2); BEGAN REVIEW OF AGENDA FOR JANUARY HEARING (0.3).  |
| MICHELI MJ | 01/03/06 | 0.90  | BEGAN REVIEW OF UPDATED DOCKET FOR FILED MATTERS (0.5); BEGAN REVIEW OF ORDER FOR JANUARY OMNIBUS HEARING (0.4).   |
| MICHELI MJ | 01/04/06 | 5.90  | BEGAN REVIEW AND REVISIONS TO ALL ORDERS IN PREPARATION FOR HEARING (1.5); CONTINUED REVIEW OF AGENDA AND MATTERS TO BE HEARD AT THE JANUARY 5, OMNIBUS HEARING (0.3); BEGAN REVIEW OF HEARING BINDER FOR JANUARY OMNIBUS HEARING DATE (0.5); REVIEW OF DOCKET FOR AND RESPONSES OR OBJECTIONS (0.5); REVIEW CORRESPONDENCE RE MATERIALS FILED ON DOCKET (0.3); BEGAN REVIEW OF ORDER BINDER FOR JANUARY OMNIBUS HEARING DATE (0.4); REVIEW OF PROFFER BINDER (0.4); FINALIZED ALL ORDERS FOR HEARING (1.1); FINALIZED HEARING PREPARATIONS (0.9). |
| MICHELI MJ | 01/05/06 | 7.30  | PREPARED MATERIALS FOR HEARING (1.2); ATTENDED HEARING (5.5); REVIEWED AND REVISED OTHER ORDERS TO BE SUBMITTED TO CHAMBERS (0.3); REVIEW ALL OPENS HEARING MATTERS TO BE COMPLETED (0.3).   |
| MICHELI MJ | 01/06/06 | 2.10  | CONTINUED REVIEW OF ALL DELPHI CORRESPONDENCE RECEIVED (0.7); CONFERENCE WITH R. MEISLER RE OPEN ITEMS TO BE ADDRESSED IN HIS ABSENCE (1.0); REVIEW STATUS OF TASK LIST AND OPEN ITEMS (0.4).  |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

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| MICHELI MJ | 01/09/06 | 5.50 | REVIEW AND ANALYSIS OF NEW CORRESPONDENCE MATERIALS RECEIVED (1.5); BEGAN REVISIONS TO THE CASE TASK LIST RE NEW CORRESPONDENCE MATERIALS RECEIVED (1.7); CORRESPONDENCE TO WORKING GROUP RE WEEKLY TELECONFERENCE (0.1); BEGAN REVIEW OF UPCOMING MOTIONS TO BE FILED FOR THE FEBRUARY OMNIBUS HEARING (0.3); BEGAN DRAFTING TASK LIST OF OPEN ITEMS TO BE COMPLETED FOR THE JANUARY 13TH HEARING DATE (1.0); WEEKLY WORKING GROUP TELECONFERENCE RE OPEN ITEMS AND STATUS (0.9).                 |
| MICHELI MJ | 01/10/06 | 1.90 | CONTINUED HEARING PREPARATION FOR JANUARY 13TH HEARING (1.2); TELECONFERENCE WITH T. MATZ RE SAME (0.1); ANALYSIS OF STATUS OF MOTIONS TO BE FILED FOR THE FEBRUARY OMNIBUS HEARING (0.1); REVIEW AND ANALYSIS OF NEW CORRESPONDENCE MATERIALS RECEIVED (0.5).   |
| MICHELI MJ | 01/11/06 | 4.40 | REVIEW AND ANALYSIS OF NEW CORRESPONDENCE MATERIALS RECEIVED (0.8); REVIEW DOCKET UPDATE RE NEW MATERIALS FILED (0.1); BEGAN UPDATING TASK LIST OF OPEN ITEMS RE NEW PLEADINGS OR CORRESPONDENCE RECEIVED (0.4); TELECONFERENCE WITH T. MATZ RE PLEADINGS TO BE FILED FOR THE FEBRUARY OMNIBUS HEARING (0.2); REVIEW STATUS OF MOTIONS TO BE FILED FOR THE FEBRUARY OMNIBUS HEARING (0.4); CONTINUED REVISIONS TO BAR DATE MOTION (2.3); CONTINUED HEARING PREPARATION FOR JAN 13TH HEARING (0.2). |
| MICHELI MJ | 01/12/06 | 2.20 | REVIEW AND ANALYSIS OF NEW CORRESPONDENCE MATERIALS RECEIVED (0.3); BEGAN UPDATING TASK LIST OF OPEN ITEMS RE NEW PLEADINGS OR CORRESPONDENCE RECEIVED (0.5); TELECONFERENCE WITH T. MATZ RE PLEADINGS TO BE FILED FOR THE FEBRUARY OMNIBUS HEARING (0.1); CONTINUED HEARING PREPARATION FOR JAN 13TH HEARING (1.3).   |
| MICHELI MJ | 01/13/06 | 0.40 | REVIEW AND ANALYSIS OF NEW CORRESPONDENCE MATERIALS RECEIVED (0.4).  |
| MICHELI MJ | 01/16/06 | 1.40 | REVIEW AND ANALYSIS OF NEW CORRESPONDENCE MATERIALS RECEIVED (0.9); MEETING WITH R. MEISLER RE TASK LIST AND OPEN ITEMS TO BE COMPLETED (0.5).   |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

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| MICHELI MJ | 01/17/06 | 0.90         | WEEKLY WORKING GROUP TELECONFERENCE<br>RE OPEN ITEMS AND STATUS (0.7);<br>REVIEW NEW PLEADINGS AND<br>CORRESPONDENCE RECEIVED (0.2).  |
| MICHELI MJ | 01/18/06 | 0.10         | REVIEW DELPHI DOCKET RE NEW PLEADINGS<br>AND MATTERS (0.1).   |
| MICHELI MJ | 01/20/06 | 0.20         | REVIEW DELPHI DOCKET (0.2).   |
| MICHELI MJ | 01/23/06 | 0.90         | REVIEW OF DELPHI DOCKET UPDATE (0.2);<br>WEEKLY WORKING GROUP TELECONFERENCE<br>RE OPEN ITEMS AND STATUS (0.7).   |
| MICHELI MJ | 01/25/06 | 0.20         | REVIEW AND ANALYSIS OF NEW<br>CORRESPONDENCE MATERIALS RECEIVED<br>(0.2).   |
| MICHELI MJ | 01/26/06 | 0.10         | REVIEW DELPHI DOCKET UPDATE (0.1).  |
| MICHELI MJ | 01/30/06 | 0.90         | REVIEW DELPHI DOCKET (0.2); WEEKLY<br>WORKING GROUP TELECONFERENCE RE OPEN<br>ITEMS AND STATUS (0.7).   |
|            |          | <b>38.50</b> |   |
| REESE RG   | 01/06/06 | 0.60         | REVIEW AND STRATEGIZE RE CASE<br>MANAGEMENT ISSUES (0.6).   |
| REESE RG   | 01/09/06 | 1.80         | CASE STRATEGY TELECONFERENCES (1.3);<br>PREPARATIONS FOR SAME (0.5).  |
| REESE RG   | 01/17/06 | 0.80         | PARTICIPATE IN CASE ADMINISTRATION<br>MEETING (0.8).  |
| REESE RG   | 01/23/06 | 0.70         | TELECONFERENCE RE CASE STRATEGY<br>(0.7).   |
| REESE RG   | 01/30/06 | 0.70         | PARTICIPATE IN STRATEGY<br>TELECONFERENCE (0.7).  |
| REESE RG   | 01/31/06 | 1.90         | RESPOND TO LEGAL HOTLINE<br>CORRESPONDENCE (1.2); REVIEW AND<br>ASSIGN SAME (0.7).  |
|            |          | <b>6.50</b>  |   |
| STUART NL  | 01/03/06 | 0.10         | REVIEW CASE CALENDAR AND DUE DATES<br>FOR JAN. 3 (0.1).   |
| STUART NL  | 01/09/06 | 3.00         | REVIEW DOCKET AND DISTRIBUTIONS<br>(0.5); REVIEW VARIOUS CORRESPONDENCE<br>(0.8); INTERNAL MEETING RE TASK LIST<br>(0.6); WEEKLY STRATEGY CONFERENCE<br>TELECONFERENCE (1.1). |
| STUART NL  | 01/10/06 | 0.60         | REVIEW AND DISTRIBUTE PLEADINGS AND<br>CORRESPONDENCE (0.6).  |
| STUART NL  | 01/11/06 | 0.60         | REVIEW CORRESPONDENCE AND DISTRIBUTE<br>PLEADINGS (0.6).  |
| STUART NL  | 01/12/06 | 0.60         | REVIEW CORRESPONDENCE AND DISTRIBUTE<br>PLEADINGS (0.6).  |

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

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| STUART NL | 01/13/06 | 0.60        | REVIEW CORRESPONDENCE AND DISTRIBUTE PLEADINGS (0.6).   |
| STUART NL | 01/17/06 | 0.60        | WEEKLY STRATEGY TELECONFERENCE (0.6).   |
| STUART NL | 01/18/06 | 1.30        | REVIEW PLEADINGS DISTRIBUTION AND DOCKET (0.2); REVIEW FILE ON UCC'S MOTION TO AMEND CASE MANAGEMENT ORDER (0.6); REVIEW AND REVISE RESPONSE (0.5).   |
| STUART NL | 01/23/06 | 0.70        | WEEKLY CASE STRATEGY TELECONFERENCE (0.7).  |
| STUART NL | 01/30/06 | 0.70        | WEEKLY CASE ADMINISTRATION TELECONFERENCE (0.7).  |
|           |          | <b>8.80</b> |   |
| TOUSSI S  | 01/03/06 | 0.70        | UPDATE PROFFERS RE 1/5/06 HEARING (0.7).  |
| TOUSSI S  | 01/04/06 | 1.50        | REVIEW AGENDA AND ADDRESS ISSUES RE SAME (0.5); CORRESPONDENCE RE VARIOUS PENDING MATTERS UP FOR 1/5/06 HEARING (0.6); ADDRESS ISSUES RE UPCOMING HEARING (0.4).  |
| TOUSSI S  | 01/05/06 | 1.20        | ADDRESS OMNIBUS HEARING ISSUES (1.2).   |
| TOUSSI S  | 01/11/06 | 1.40        | REVIEW TRANSCRIPT FROM 1/5/06 OMNIBUS HEARING (1.4).  |
| TOUSSI S  | 01/17/06 | 0.70        | ADDRESS VARIOUS MATTERS UP FOR HEARING ON 2/9, INCLUDING EQUITY COMMITTEE AND SETOFF MATTERS (0.7).   |
| TOUSSI S  | 01/23/06 | 2.70        | PREPARE FOR TEAM MEETING RE STATUS OF BANKRUPTCY CASE AND REVIEW STATUS CHART (0.7); MEETING RE STATUS (0.8); FOLLOW UP ISSUES RE VARIOUS MATTERS, INCLUDING CONTESTED MOTIONS, CASE MANAGEMENT PROCEDURES AND LOSS CONTRACT MOTION (1.2).  |
| TOUSSI S  | 01/24/06 | 2.00        | ADDRESS ISSUES RE MOTIONS TO AMEND CASE/MANAGEMENT ORDER (0.7); INTERNAL MEETING TO DISCUSS SAME IN CONNECTION WITH MEET AND CONFER FOR CASE MANAGEMENT ORDER (0.5); REVIEW VARIOUS MOTIONS/PROPOSED ORDERS TO COMPARE SAME (0.8).  |
| TOUSSI S  | 01/25/06 | 4.60        | ADDRESS VARIOUS MOTIONS FOR 2/9 OMNIBUS HEARING, ADDRESS ISSUES RE SAME (1.2); ADDRESS ISSUES RE MOTION TO MODIFY CASE MANAGEMENT ORDER (1.0); MEETING TO DISCUSS SAME (1.0); EDIT MEMO FOR MEET AND CONFER ON CASE MANAGEMENT ORDER (0.6); REVIEW CES ORDER AND ADDRESS ISSUES RE SAME IN CONNECTION WITH 1/31 DEADLINE (0.8). |